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ANNUAL REPORTS

OF THE TOWN OF

GREENLAND

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31

1992

AS COMPILED BY THE TOWN OFFICERS

TOWN OF GREENLAND

Town Office (431-7111)	Office Hours	Mon Tue-Fri Jul&Aug. Closed	12:00AM-8:00PM 9:00AM-4:30PM Thursdays
Selectmen	Meetings	1st/2nd/3rd/4th Wed 8 PM	
Building Inspector (436-2594 Home phone)		Every Wed 7:30 PM	
Police Department (431-5321)	Office Hours	Mon-Fri	8:00AM-2:00PM
Weeks Library (436-8548)	Hours	Mon Wed-Fri Sat	10:00AM-8:00PM 10:00AM-6:00PM 10:00AM-4:00PM
Library Trustees	Meetings Library	As needed/Posted	
Fire Department (436-5553)	Meetings FD	2nd/3rd/4th Tue	7:30PM
Greenland School (431-6723)	Office Hours	Mon-Fri	8:00AM-3:00PM
School Board	Meetings School	3rd Monday	6:30PM
Superintendent's Off (964-5153)			
Planning Board	Meetings Town Off	3rd Thursday	7:30PM
Recreation Commission	Meetings Town Off	2nd Monday	6:30PM
Conservation Comm.	Meetings Town Off	2nd Monday	7:30PM
Board of Adjustment	Meetings Town Off	As needed/Posted	
Budget Committee	Meetings School	As needed/Posted	
Mosquito Control Comm.	Meetings	As needed/Posted	
Trustees of Trust Funds	Meetings	As needed/Posted	
Health Officer	(433-3169)		
Animal Control Officer	(431-5321)		
Supervisors/Checklist	Time & Dates published in local paper		
Town Dump (RESIDENTS ONLY/PERMIT REQUIRED)	Wednesday	12:00AM-5:00PM	
	Saturday	7:00AM-5:00PM	

NOTICE: ALL DOGS MUST BE LICENSED ANNUALLY BY APRIL 30TH.

ANNUAL REPORTS

OF THE TOWN OF

GREENLAND

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31

1992

AS COMPILED BY THE TOWN OFFICERS

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TOWN OFFICERS

Moderator

David L. Richards Term expires 1994

TOWN CLERK - TAX COLLECTOR

Shirley G. Hoonhout Term Expires 1994

DEPUTY TOWN CLERK - TAX COLLECTOR

Joan Dowling Appointment Ends 1994

BOARD OF SELECTMEN

Clifton H. Stickney Term Expires 1995

James J. Wilbur Term Expires 1993

Richard H. Rugg Term Expires 1994

SELECTMAN'S SECRETARY

(Vacant)

TREASURER

William Martin - Term Expires 1993

SUPERVISORS OF THE CHECKLIST

Frances Thompson Term Expires 1998

Pauline Evans Term Expires 1994

William Eckhart, Chair. Term Expires 1996

NH State Senate (District 24)

Sen. Burton Cohen (431-0066)

REPRESENTATIVE TO THE GENERAL COURT

Rep. David Richards (436-9174)

(District 23)

HIGHWAY AGENT

David Bourassa

BOARD OF ADJUSTMENT

Robert Parsons	Appointment Ends 1995
Donald Cook	Appointment Ends 1993
Gregg Robbins	Appointment Ends 1994
Donald Ladd, Chair.	Appointment Ends 1994
Andrew Fay	Appointment Ends 1995
Everett Street	Alternate
Paul Sanderson	Planning Board Rep.

PLANNING BOARD

Paul Sanderson	Term Expires 1995
Louis Neron	Term Expires 1995
John Chick	Term Expires 1993
Douglas DePorter	Term Expires 1993
Richard K. Wilson	Term Expires 1994
Thomas Brackett, Chair.	Term Expires 1994
James J. Wilbur	Selectman Rep.

TRUSTEE OF TRUST FUNDS

William D. Covey	Term Expires 1995
Duncan Brackett	Term Expires 1993
Robert F. Parsons	Term Expires 1994

LIBRARY TRUSTEES

Pat Wolfe	Term Expires 1995
James Rolston	Term Expires 1993
Trudy Beck	Term Expires 1994

CONSERVATION COMMISSION

Alison Brackett	Appointment Ends 1995
Adele Wick	Appointment Ends 1993
John Weeks	Appointment Ends 1993
Cici Underwood	Appointment Ends 1993
Frank Graf, Chair.	Appointment Ends 1994

RECREATION COMMISSION

William Shupe	Appointment	Ends	1995
Robert Krasko, Chair.	Appointment	Ends	1995
William Lowery	Appointment	Ends	1993
Pat Roberts	Appointment	Ends	1994
Bruce Carrier	Appointment	Ends	1994

BUDGET COMMITTEE

Harry Dowling	Term Expires	1995
Ruth Murphy, Chair.	Term Expires	1995
Maurice Mayo	Term Expires	1995
Rebecca Thompson	Term Expires	1993
Paul Sanderson	Term Expires	1993
Michael Griffin	Term Expires	1993
Margaret Meyer	Term Expires	1994
Hobb Lyndes	Term Expires	1994
Anne Neron	Term Expires	1994
Clifton Stickney	Selectman Rep.	
Margaret Felton	School Board Rep.	

MOSQUITO CONTROL COMMISSION

Natalie Fernald	Appointment	Ends	1995
Howard Johnson	Appointment	Ends	1993
Edith Lovering, Chair.	Appointment	Ends	1994

BUILDING INSPECTOR

Franklin Beck

TOWN COUNSEL

William Briggs

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Richard Rugg

ROCKINGHAM PLANNING COMMISSION

Richard Rugg - Frank Graf

CHIEF OF POLICE

Scot Blanchard

PATROLMEN

Robert E. Hoxie, Sgt

Michael Hunkins

Roy Sherman

Victor Voglino

SPECIAL OFFICERS

Brad Hutchins

John Chase

DOG OFFICER

Michael Hunkins

HEALTH OFFICER

Wallace Berg

GREENLAND VOLUNTEER FIRE DEPARTMENT

A. Duncan Brackett, Chief

Tom Maher, Dep. Chief

Chip Hussey, Dep. Chief

CIVIL DEFENSE DIRECTOR

Kenneth Fernald

FOREST FIRE WARDEN

A. Duncan Brackett

DEPUTY FOREST FIRE WARDEN

Violet Chisholm

TOWN ELECTION AND MEETING 1992
March 10th and March 14th

Meeting called to order at 10:04 AM by Moderator David Richards. Members of Girl Scout troops presented the flags and led the Pledge of Allegiance. Rev. Lovejoy-Carter led the meeting in prayer.

Results of the March 10th election were read:

Arts: 1 & 2:

- A. Reorganize the existing Greenland Zoning Ordinance to make it easier to read and understand.
Yes - 376 No - 28
- B. Amend Art. IV, Sect. 8-a (Res. to require newly created lots to have at least 45,000 sq. ft. of contiguous non-wetland soil.
Yes - 275 No - 121
- C. Amend Art. V, Sect. 1-J (Comm.) to change warehousing from a use requiring a variance to a use requiring a special exception.
Yes - 245 No - 120
- D. Revise boundaries of Town's Aquifer Protection District to reference the aquifer delineation study of US Geological Survey.
Yes - 283 No - 91
- E. Add a prohibition on underground injection wells to Article XXII.
Yes - 252 No - 94
- F. Amend Art. XX, Item a (Driveways)

to delete the option of applying to the Road Inspector for a driveway permit.

Yes - 279

No - 106

G. Amend Art. XXII, Item A so that Occupancy/Use Permit is required before occupying any structure within the Residential Use District.

Yes - 265

No - 118

TOWN OFFICERS

Selectman - Clifton H. Stickney - 3 years
Treasurer - William T. Martin - 1 year
Moderator - David L. Richards - 2 years
Super. Checklist - Frances Thompson - 6 yrs.
Library Trustee - Patricia Wolfe - 3 years
Trustee of Trust Funds - William D. Covey -
3 years
Budget Committee member - Harry R. Dowling -
3 years
" " " - Maurice Mayo -
3 years
" " " - Ruth H. Murphy -
3 years
Planning Board member - Louis Neron - 3 yrs.
" " " - Paul Sanderson -
3 years
School Board member - Frances Jane Gouzoules
3 years

Town and School Officials present were sworn in by Moderator Richards.

Art. 3 - Motion by C. Stickney, seconded by R. Weeks, that the Town raise and appropriate the estimated sum of \$39,266.00 in payment of salaries and commissions.
(Recommended by Budget Committee)

Motion passed - Voice vote

Art. 4 - Motion by C. Stickney, seconded by A. Fay, that the Town raise and appropriate the estimated sum of \$963,573.00 to defray Town charges for the ensuing year.
(Recommended by Budget Committee)
Motion passed - Voice vote

Art. 5 - Motion by L. Preston, seconded by D. Brown, that the Town authorize the Board of Selectmen to borrow money on short term notes in anticipation of taxes.
Motion passed - Voice vote

Art. 6 - Motion by C. Scherer, seconded by R. Murphy, that the Town vote to raise and appropriate \$200.00 for Seacoast Task Force on Family Violence - A Safe Place.
(Recommended by Budget Committee)
Motion passed - Voice vote

Art. 7 - Motion by A. Fay, seconded by W. Adams, that Selectmen grant a discount on property taxes of 3% if paid within 14 days of postmark and 1% if paid within 30 days of postmark.
Motion passed - Voice vote

Art. 8 - Motion by D. Brown, seconded by R. Weeks, that the Town raise and appropriate a sum not to exceed \$7,000.00 for preservation of Town records: Bookbinding and/or Micro-filming.
(Recommended by Budget Committee)
Motion passed - Voice vote

- Art. 9 - Motion by A. Fay, seconded by D. Brown, that Selectmen be authorized to transfer tax liens and convey property acquired by the Town through Tax Collector's Deed by advertising sealed bids, or in such manner as is just and appropriate. Motion passed - Voice vote
- Art.10 - Motion by T. Collins, seconded by T. Maher, that the Town raise and appropriate a sum not to exceed \$500.00 for NH SPCA.
(Recommended by Budget Committee)
Motion passed - Voice vote
- Art.11 - Motion by C. Scherer, seconded by G. MacKenzie that Selectmen, Road Agent, and Planning Board Chairman be authorized to accept as Town roads, any road completed during year and deeded to Town, approved by Selectmen, Road Agent and Planning Board Chairman, and recorded with Town Clerk.
Motion passed - Voice vote
- Art.12 - Motion by JM. Teixeira, seconded by T. Maher, that Board of Selectmen grant an extension/expansion of present easement to Granite State Gas. Trans, Inc. for replacing the existing natural gas transmission pipeline. Easement on Tax Map U2-3.
Motion passed - Voice vote
- Art.13 - Motion by R. Krasko, seconded by J. Soltis, that the Town raise and appropriate a sum not to exceed \$2,000.00 to repaint and repair the basketball and tennis courts at Caswell Field.

(Not recommended by Budget Comm.)
Motion passed - Voice vote

Art.14 - Motion by D. Brackett, seconded by M. Mayo that Selectmen be authorized to accept and expend money from State, Federal or private source which shall become available during year as per RSA 31:95-b.
Motion passed - Voice vote

Art.15 - Motion by T. Collins, seconded by P. Wolfe that the Town raise and appropriate a sum not to exceed \$4,500.00 for purchase and installation of an air conditioning system for Weeks Public Library.
(Not recommended by Budget Comm.)
Motion passed - Voice vote

Art.16 - Motion by M. Mayo, seconded by D. Brown that the Town authorize Trustees of Weeks Public Library to apply for, accept and expend, without further action of Town Meeting, money from State, Federal or other sources which becomes available during year, in accordance with RSA 202-A:4-C.
Motion passed - voice vote

Art.17 - Motion by D. Bellantone, seconded by F. Graf to raise and appropriate a sum not to exceed \$9,500.00 to implement a recycling operation from May 1992 through April 1993 with authority to encumber balance of unexpended 1992 funds through April 1993.
(Not recommended by Budget Comm.)
Yes - 69 No - 18 (show of hands)

Art.18 - Motion by R. Rugg, seconded by R. Sargent that Town extend its commitment as member of Lamprey Regional Solid Waste Cooperative from June 1993 to end of business day June 30th, 1996.
Motion passed - Voice vote

Art.19 - To take any other action that may legally come before the meeting. F. Graf claimed Town Report incomplete because no report of Airport Advisory Comm. Reason explained by C. Stickney. Motion by H. Lyndes not accepted as no motion can come before assembly unless article is 'warned' in warrant.

C. Stickney suggested presentation of specific Warrant Article in next year's Warrant.

Motion by J. Brackett, seconded by D. Brown to adjourn meeting.

Meeting adjourned at 12:17 PM.

Shirley G. Hoonhout
Town Clerk

ESTIMATED EXPENDITURES FOR
TOWN OFFICERS' SALARIES 1993

Selectmen, Chairman	\$3,000
Selectmen, 2 @ \$2,500	5,000
Selectmen's Clerk Sec.	10,400
Town Clerk	10,000
Town Clerk Commissions	3,000
Tax Collector	6,000
Supervisors	800
Sec/Treasurer Trust Funds	300
Dep. Town Clerk/Tax Collector	8,611
Health Officer	500
Town Treasurer	<u>1,000</u>
	\$48,611

ACTUAL EXPENDITURES FOR
TOWN OFFICERS' SALARIES 1992

Selectmen, Chairman	\$3,000
Selectmen, 2 @ \$2,500	5,000
Selectmen's Clerk Sec.	3,493
Town Clerk	7,788
Town Clerk, Commissions	5,205
Tax Collector	5,400
Supervisors	1,280
Sec/Treasurer Trust Funds	300
Dep Town Clerk/Tax Collector	6,858
Health Officer	500
Town Treasurer	<u>1,000</u>
	\$39,824

TAX YEAR 1992
SUMMARY INVENTORY OF VALUATION
Town of Greenland in Rockingham County

C E R T I F I C A T E

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

/s/ Richard H. Rugg) Selectmen of
/s/ Clifton H. Stickney) Greenland
/s/ James Wilbur) Aug. 12, 1992

Current Use	3560.83 acres	\$500,850
Residential	1863.76 "	70,144,200
Commercial/Ind.	169.78 "	13,609,600
Total of tax. land	5594.37 "	84,254,650

Value of Buildings Only

Residential	\$111,339,800
Manuf. housing as defined in RSA 674:31	89,900
Commercial/Industrial	34,825,700
Total of tax. buildings	146,255,400
Public Utilities - Gas	297,700
- Electric	4,338,700
Valuation before exemptions	235,146,450
Blind Exemp. Number 1 \$15,000	
Elderly Exemp. Number 19 \$920,000	
Total \$ Amt. of Exemptions	935,000
Net valuation on which the tax rate is computed	234,211,450

Utility Summary

Public Service Co. of NH	4,245,400
Northern Utilities	153,800
Granite State Gas Transmission	143,900

Canal Electric Co.	6,200
Connecticut Light/Power	3,700
EAU Power Corp.	10,400
Hudson Light/Power Co.	100
Mass Municipal	24,800
Montaup Electric Co.	5,000
New England Power Co.	8,500
NH Electric Corp.	3,500
Public Service Co. of NH	14,700
Taunton Munic Light	200
United Illuminating Co.	16,000
Vermont Electric Gen/Trans.	200
TOTAL	93,300

Elderly Exemption Count

<u>Number of Individuals</u>	
applying for elderly	
Exemp. '92	6 at \$20,000
	6 at 40,000
	7 at 80,000
<u>Number of Individuals granted an</u>	
Elderly Exemp. '92	
	6 at \$20,000
	6 at 40,000
	7 at 80,000
TOTAL	\$920,000

<u>Current Use Report</u>	<u># of acres</u>
Farm Land	928.20
Forest Land	2,218.59
Wet Land	167.04
Discretionary Easement	247.00
Total # of acres exempt. under	
current use	3,560.83
Total # of acres taken out of	
current use	5.41

STATEMENT OF APPROPRIATIONS
TAXES ASSESSED FOR THE YEAR 1992
of the
TOWN OF GREENLAND, NH
Rockingham County

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Date: March 18, 1992

/s/ Richard H. Rugg) Selectmen
/s/ Clifton H. Stickney) of
/s/ James J. Wilbur) Greenland, NH

General Government

Executive	40,102
Election, Registration & Vital Statistics	19,120
Financial Administration	22,048
Legal Expense	19,000
Employee Benefits	17,500
Planning and Zoning	9,370
General Government Building	17,204
Cemeteries	11,300
Insurance	52,150
Advertising & Regional Assoc.	3,249
Other General Government	7,100
Police	244,323
Ambulance	4,000
Fire	50,130
Emergency Planning	1,000
Highways and Streets	140,000
Street Lighting	15,100

Solid Waste Collection	34,630
Solid Waste Disposal	125,710
Pest Control	4,280
Health Agencies & Hospitals	14,340
Health Administration	550
Other Health Programs	23,570
Direct Assistance	18,000
Other programs	8,500
Parks & Recreation	29,150
Library	57,338
Patriotic Purposes	2,925
Conservation Adv. & Misc.	500
Interest on TAN	10,000
<u>Warrant Articles</u>	
Bookbinding - Art. #8	7,000
Tennis/Basketball Courts - Art. #13	2,000
Library A/C - Art. #15	4,500
A Safe Place - Art. #6	200
Recycling - Art. #17	9,500
NH SPCA - Art. #10	500
Pay to other Governments	650
TOTAL APPROPRIATIONS	1,026,539

SOURCES OF REVENUE

Taxes

Interest and Penalties on taxes	13,500
Land Use Change Tax	10,000
Yield Taxes	100

<u>Intergovernmental Revenues - State</u>	
Shared Revenues	27,000
Highway Block Grant	27,068
<u>Payment in lieu of Taxes</u>	350
<u>Licenses and Permits</u>	
Motor Vehicle Permit Fees	260,000
Dog Licenses	1,500
Bus. Licenses, Permits & Filing	1,605
<u>Charges for Services</u>	
Income from Departments	4,700
<u>Miscellaneous Revenues</u>	
Interest on Deposits	20,000
Sale of Town Property	1,000
<u>TOTAL REVENUES AND CREDITS</u>	\$366,823

SCHEDULE OF TOWN PROPERTY

As of December 31, 1992

<u>Description</u>	<u>Value</u>
Town Hall, Land & Buildings	\$1,135,000
Furniture and Equipment	39,500
Libraries, Land & Buildings	188,000
Furniture and Equipment	20,000
Police Department, Land & Bldgs.	60,000
Equipment	11,600
Fire Dept., Land & Bld. see town hall	
Equipment	510,000
Highway Dept., Land & Buildings	95,000
Equipment	32,500
Parks, Commons & Playgrounds	229,700
Schools, Land & Bldg., Equipment	3,596,700
Veterans Building	120,000
Town Dump, Building & Equipment	150,000
Cemeteries	305,000
All other Property & Equipment	324,300
Total	\$6,817,300

ANNUAL CITY/TOWN FINANCIAL REPORT
RSA Chapter 21-J
For the Year Ending December 31, 1992

General Fund

Revenue from Taxes

Property taxes	3,135,958
Land use change taxes	42,260
Yield taxes	245
Other taxes	237,631
Interest & Penalties	60,919
TOTAL	3,477,013

Revenues for education purposes

Business licenses and permits	6,211
Motor vehicle permit fees	248,263
Other licenses, permits, & fees	4,411
TOTAL	258,885

Federal grants and reimbursements	28,203
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Revenue from State of New Hampshire

Shared revenue block grant	58,359
Highway block grant	28,813
Other - roads tolls, Resource Forest Fire, Court (RR Revenue Dist.), FEMA State share	7,785
TOTAL	94,957

Revenue from charges for services

Income from departments	669
Other charges	7,220
TOTAL	7,889

Revenue from misc. sources

Sale of municipal property	2,166
Interest on investments	10,610
Rents of property	1,460
Fines and forfeits	715
Ins. dividends & reimbursements	4,446

Other misc. sources	9,268
TOTAL	28,665

TOTAL REVENUES FROM ALL SOURCES	3,895,612
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EXPENDITURES

General Government

Executive	34,181
Election, regist., vital statistics	24,033
Financial administration	22,826
Legal expense	25,346
Personnel administration	23,766
Planning & zoning	8,226
General government building	26,597
Cemeteries	13,788
Ins. not otherwise allocated	53,055
Adv. & regional association	3,232
Other general government	73,012
TOTAL	308,062

Public Safety

Police	234,041
Ambulance	3,176
Fire	46,586
Emergency management	1,154
TOTAL	285,657

Highways and streets

Administration	16,343
Highways and streets	98,190
Street lighting	15,078
TOTAL	129,611

Sanitation

Solid waste collection	34,176
Solid waste disposal	118,715
TOTAL	152,891

Health

Administration	669
Pest control	4,309

Health agencies & hospitals	14,290
Other health	23,570
TOTAL	42,838

Welfare

Direct assistance	14,888
Other welfare	5,491
TOTAL	20,379

Culture and Recreation

Parks and recreation	27,707
Library	57,338
Patriotic purposes	2,970
TOTAL	88,015

Debt service

Int. on tax anticipation notes	32,542
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Capital outlay

Improvements other than buildings	19,548
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Payments to other governments

Taxes paid to county	212,844
Taxes paid to school district	2,640,035
Pmts. to other governments	1,235
TOTAL	2,854,114

TOTAL EXPENDITURES	3,933,657
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1992 RATE OF TAXATION

Town	\$3.17
School	10.62
County	.90
Total per 1000 evaluation	\$14.69

I. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

Board of Selectmen
Town of Greenland
Greenland, NH 03840

We have audited the combined financial statements of the Town of Greenland, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1991. In planning and performing our audit, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements, and not to provide assurance on the internal control structure. However, we did not note any matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control system that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of the Board of Selectmen, Officers, and management. This restriction is not intended to limit the distribution of this report which, upon acceptance, is a matter of public record.



I. R. Lebel
Certified Public Accountant

May 29, 1992

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TOWN OF GREENLAND

GREENLAND, NEW HAMPSHIRE

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REPORT ON EXAMINATION OF FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 1991

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TOWN OF GREENLAND, NEW HAMPSHIRE

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J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Greenland
Greenland, NH 03840

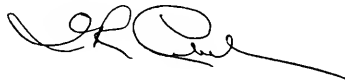
I have audited the accompanying combined financial statements of the Town of Greenland as of and for the year ended December 31, 1991, as listed in the table of contents. These financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

As discussed in Note 5, audit procedures have identified that the town is in a significant deficit position. This event, when considered in the aggregate, and in assessing the town's ability to continue to meet its obligations and function as a going concern, was not deemed to be a factor that would impair its ability to discharge its obligations due to the town's ability to raise funds via taxation.

In my opinion, the combined financial statements referred to above present fairly the financial position of the Town of Greenland at December 31, 1991, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles. Also, in my opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Greenland at December 31, 1991, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles.

A handwritten signature in dark ink, appearing to be 'J.R. [unclear]', with a long horizontal flourish extending to the right.

May 29, 1992

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES & ACCOUNT GROUPS
DECEMBER 31, 1991

	GOVERNMENTAL FUND TYPES		FIDUCIARY FUND TYPES		ACCOUNT GROUP		TOTALS (MEMORANDUM ONLY)	
	General	Special Revenue	Agency	Trust and	General	Long-Term Debt	1991	1990
ASSETS								
Cash	\$ 466,456	\$6,130	\$ 41,727		\$		\$ 514,313	\$ 142,475
Investments - at cost (Nkt. \$103,200)			95,137				95,137	91,580
Taxes receivable	252,435						252,435	271,667
Unredeemed	443,635						443,635	663,760
Uncollected	2,940						2,940	
Tax decided property	10,047						10,047	5,830
Elderly lien receivable	28,203						28,203	
Intergovernmental grant receivable								
Amount to be provided for retirement of long-term debt						80,000	80,000	
TOTAL ASSETS	<u>\$1,203,716</u>	<u>\$6,130</u>	<u>\$136,864</u>		<u>\$80,000</u>		<u>\$1,426,710</u>	<u>\$1,175,312</u>
LIABILITIES								
Due to school district	\$1,421,235	\$ -0-	\$ -0-		\$		\$1,421,235	\$1,231,890
Accounts payable			313				313	318
Settlement due PSCNH (Note 3)						80,000	80,000	-0-
TOTAL LIABILITIES	<u>1,421,235</u>	<u>-0-</u>	<u>313</u>		<u>80,000</u>		<u>1,501,548</u>	<u>1,232,208</u>
FUND EQUITY								
Unappropriated fund								
Balance (deficit)	(332,600)	6,130					(326,470)	(190,041)
Unexpendable trust principal			108,974				108,974	106,412
Expendable trust income			27,577				27,577	26,733
Reserved fund balance (Note 3)	115,081						115,081	-0-
TOTAL FUND EQUITY (DEFICIT)	<u>(217,519)</u>	<u>6,130</u>	<u>136,551</u>		<u>-0-</u>		<u>(74,838)</u>	<u>(56,896)</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$1,203,716</u>	<u>\$6,130</u>	<u>\$136,864</u>		<u>\$80,000</u>		<u>\$1,426,710</u>	<u>\$1,175,312</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1991

	GOVERNMENTAL FUND TYPES		FIDUCIARY FUND TYPE	TOTALS (MEMORANDUM ONLY)	
	General	Special Revenue	Expensible Trusts	1991	1990
REVENUES					
Taxes	\$2,989,542	\$	\$	\$2,989,542	\$2,977,329
State sources	84,218			84,218	82,485
Federal sources	28,203			28,203	-0-
Local sources	292,324	2,705	11,072	306,101	376,085
TOTAL REVENUES	3,394,287	2,705	11,072	3,408,064	3,435,899
EXPENDITURES					
General government	307,130		7,724	314,854	279,010
Public safety	278,661			278,661	252,226
Highways & streets	169,916			169,916	147,698
Sanitation	158,684			158,684	169,450
Health & welfare	56,186			56,186	45,188
Parks & recreation	33,991			33,991	32,012
Debt service	64,285			64,285	124,075
Capital outlay & special warrants	10,113			10,113	41,673
Library		62,271		62,271	47,747
School District	2,080,235			2,080,235	2,061,890
County	197,826			197,826	189,795
Other	1,126		420	1,546	388
TOTAL EXPENDITURES	3,358,153	62,271	8,144	3,428,568	3,391,152
Excess (Deficiency) of revenues over expenditures	36,134	(59,566)	2,928	(20,504)	44,747
OTHER FINANCIAL SOURCES (USES)					
Operating transfers-in	-0-	55,456	-0-	55,456	52,668
Operating transfers-out	(53,372)	-0-	(2,084)	(55,456)	(52,668)
TOTAL OTHER FINANCING SOURCES (USES)	(53,372)	55,456	(2,084)	-0-	-0-
Excess (Deficiency) of Revenues and Other Sources over Expenditures and Other Uses	(17,238)	(4,110)	844	(20,504)	44,747
FUND BALANCE BEGINNING	(200,281)	10,240	26,733	(163,308)	(208,055)
FUND BALANCE ENDING	\$ (217,519)	\$ 6,130	\$27,577	\$ (183,812)	\$ (163,308)

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCES - BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1991

	GENERAL FUND			SPECIAL REVENUE FUND TYPES		
	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)	BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUES						
Taxes	\$2,912,356	\$2,989,542	\$ 77,186	\$	\$	\$
State sources	84,189	84,218	29			
Federal sources	---	28,203	28,203			
Local sources	295,305	292,324	(2,981)	-0-	2,705	2,705
TOTAL REVENUES	3,291,850	3,294,287	102,437	-0-	2,705	2,705
EXPENDITURES						
General government	239,109	307,130	(68,021)			
Public safety	265,811	278,661	(12,850)			
Highways & streets	155,100	169,916	(14,816)			
Sanitation	159,610	158,684	926			
Health & welfare	62,928	56,186	6,742			
Parks & recreation	30,775	31,991	(3,216)			
Debt service	10,000	64,285	(54,285)			
Capital outlay & special warrants	10,000	10,113	(113)			
County	197,826	197,826	-0-			
Library						
School District	2,080,235	2,080,235	-0-	55,456	62,271	(6,815)
Other	-0-	1,126	(1,126)			
TOTAL EXPENDITURES	3,211,394	3,358,153	(146,759)	55,456	62,271	(6,815)
Excess (Deficiency) of Revenues over Expenditures	80,456	36,134	(44,322)	(55,456)	(59,566)	(4,110)
OTHER FINANCING SOURCES (USES)						
Operating transfers-in	-0-	-0-	-0-			
Operating transfers-out	(55,456)	(53,372)	2,084	55,456	55,456	-0-
TOTAL OTHER FINANCING SOURCES (USES)	(55,456)	(53,372)	2,084	-0-	-0-	-0-
Excess (Deficiency) of Revenues and other Sources over Expenditures and Other Uses	25,000	(17,238)	(42,238)	-0-	(4,110)	(4,110)
FUND BALANCE, BEGINNING	(200,281)	(200,281)	-0-	10,240	10,240	-0-
FUND BALANCE ENDING	\$(175,281)	\$(217,519)	\$(42,238)	\$10,240	\$ 6,130	\$(4,110)

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1991

	FIDUCIARY FUND TYPE NON-EXPENDABLE TRUSTS
<u>REVENUES</u>	
New trusts	\$ 400
Capital gain distributions	<u>2,162</u>
 TOTAL REVENUES	 <u>2,562</u>
<u>EXPENDITURES</u>	<u>-0-</u>
 EXCESS REVENUES OVER EXPENDITURES	 <u>2,562</u>
 FUND BALANCE BEGINNING	 <u>106,412</u>
 FUND BALANCE ENDING	 <u><u>\$108,974</u></u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
COMBINED STATEMENT OF CASH FLOWS
ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1991

FIDUCIARY
FUND TYPE
NON-EXPENDABLE
TRUST

CASH FLOWS FROM OPERATING ACTIVITY

Operating income \$ 2,562

NET CASH PROVIDED BY OPERATING ACTIVITY 2,562

CASH FLOWS FROM INVESTING ACTIVITY

Purchase of securities (2,867)

NET CASH PROVIDED BY INVESTING ACTIVITY (2,867)

NET DECREASE IN CASH (305)

CASH - BEGINNING 21,210

CASH - ENDING \$20,905

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1991

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures, including obligations and transfers. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, as follows:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes.

Fiduciary Funds

Trust & Agency Funds - Trust & Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for other governmental units. These include Expendable Trusts, Non-expendable Trusts, and Agency Funds. Non-expendable Trusts are accounted for in essentially the same manner as proprietary funds, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (Cont'd)
DECEMBER 31, 1991

Basis of Accounting (Cont'd)

All governmental funds and Expendable Trust Funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Taxpayer-assessed income, gross receipts, and sales taxes are considered "measurable" when in the hands of intermediary collecting governments and are recognized as revenue at that time. Anticipated refunds of such taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain. Property tax revenue is measured in the year levied.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

All proprietary funds and Non-expendable Trust and Pension Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred.

Fixed Assets

The Town does not maintain a record of its general fixed assets and accordingly a statement of general fixed assets required by generally accepted accounting principles is not presented in the financial statements.

2. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW

Total columns on the Combined Statements - Overview are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (Cont'd)
DECEMBER 31, 1991

3. RESERVED FUND BALANCE

Fund balance reservations have been made to designate that portion of the fund balance which is not available currently for the following items:

Coakley landfill taxes	\$ 22,094
Elderly lien	10,047
Tax deeded properties	2,940
Public Service settlement	<u>80,000</u>
	<u>\$115,081</u>

The Coakley landfill reservation is for the unpaid real estate taxes from 1988-1991. The property has not been tax deeded to the Town because of potential liability for the environmental impairment of the real estate involved.

Elderly lien and tax deeded property reservations have been made to offset those items which are not currently available for appropriation.

The Public Service settlement reservation is for the Court ordered settlement of property tax disputes through 1986 with the Public Service Company of New Hampshire. The amounts are to be paid in two installments in 1992 and 1993. The amounts are being carried in the Long-Term Debt Group.

4. DEFICIT POSITION

As noted in 1989 and 1990, the Town is in a deficit position. The deficit of 1989, which amounted to \$240,000, had been reduced during 1990 to \$200,000, but has increased to \$332,600 in 1991 due to the necessity of setting aside the reservations of amounts not available currently as discussed in Note 3 above.

5. CASH AND INVESTMENTS

RSA 48:16 requires that all funds belonging to the Town shall be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

TOWN OF GREENLAND, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS (Continued)
DECEMBER 31, 1991

5. CASH AND INVESTMENTS (Continued)

The Town's cash deposits and investments at December 31, 1991, are categorized by maturity date and by the level of risk assumed by the Town. The risk categories are defined as follows:

- (1) Insured or collateralized with securities held by the Town or its agent in the Town's name;
- (2) Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name;
- (3) Uncollateralized or uninsured for which securities are held by the financial institution's trust department or agent but not in the Town's name.

At December 31, 1991, the Town's deposits and investments consisted of the following:

	<u>Categories</u>			<u>Balance</u>
	<u>1</u>	<u>2</u>	<u>3</u>	
Demand deposits	\$147,852	-0-	\$366,456	\$514,308
Securities		-0-	95,137	95,137
	<u>\$147,852</u>	<u>-0-</u>	<u>\$461,593</u>	<u>\$609,445</u>

6. EMPLOYEE BENEFITS AND COMPENSATED ABSENCES

Police Department employees are eligible to participate in the State of New Hampshire Police Retirement system on a shared cost basis, which is recorded when earned.

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

INDEPENDENT AUDITOR'S REPORT ON SCHEDULE OF
FEDERAL FINANCIAL ASSISTANCE

Board of Selectmen
Town of Greenland
Greenland, NH 03840

I have audited the general purpose financial statements of the Town of Greenland for the year ended December 31, 1991, and have issued my report thereon dated May 29, 1992. These general purpose financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these general purpose financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-102. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit in accordance with these standards includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

My audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Greenland taken as a whole. The accompanying schedule of federal financial assistance is presented for purposes of additional analysis and is not a required part of the general purpose financial statements. The information in that schedule has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in my opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.



Portsmouth, NH
May 29, 1992

TOWN OF GREENLAND, NEW HAMPSHIRE
SCHEDULE OF FEDERAL FINANCIAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 1991

<u>Federal Grantor/ Pass-Through Grantor/ Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Grantor Number</u>	<u>Program or Award Amount</u>	<u>Beginning Balance</u>	<u>Federal Direct</u>	<u>Federal Pass-Through</u>	<u>State Direct/ Indirect</u>	<u>Other Revenue</u>	<u>Total Revenue</u>	<u>Total Expenses</u>	<u>Ending Balance</u>
<u>FEDERAL EMERGENCY MANAGEMENT AGENCY</u>											
Emergency Management Assistance Direct Programs			NONE								
Passed through -- State of New Hampshire Emergency Management Office PL93-288 83.503 FEMA-0917-Dr-NH			28,203	-0-	-0-	28,203	4,520	4,519	37,242	37,242	-0-

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH
LAWS AND REGULATIONS BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS ISSUED BY THE GAO

To the Board of Selectmen
Town of Greenland
Greenland, NH 03840

I have audited the financial statements of the Town of Greenland as of and for the year ended December 31, 1991, and have issued my report thereon dated May 29, 1992.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-102. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

Compliance with laws, regulations, contracts, and grants applicable to the Town of Greenland is the responsibility of the Town's management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, I performed tests of the Town's compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a material effect on the financial statements.

The results of my tests indicate that, with respect to the items tested, the Town of Greenland complied, in all material respects, with the provisions of laws and regulations, noncompliance with which could have a material effect on the financial statements. With respect to items not tested, nothing came to my attention that caused me to believe that the Town of Greenland had not complied, in all material respects, with those provisions.



Portsmouth, NH
May 29, 1992

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROLS
(ACCOUNTING AND ADMINISTRATIVE)-- BASED ON A STUDY
AND EVALUATION MADE AS A PART OF AN AUDIT OF THE
GENERAL PURPOSE FINANCIAL STATEMENTS AND THE
ADDITIONAL TESTS REQUIRED BY THE SINGLE AUDIT ACT

To the Board of Selectmen
Town of Greenland
Greenland, NH 03840

I have audited the general purpose financial statements of the Town of Greenland for the year ended December 31, 1991, and have issued my report thereon dated May 29, 1992. As part of my audit, I made a study and evaluation of the internal control systems, including applicable internal administrative controls used in administering federal financial assistance programs, to the extent I considered necessary to evaluate the systems as required by generally accepted auditing standards, Government Auditing Standards issued by the Comptroller General of the United States, the Single Audit Act of 1984, and the provisions of OMB Circular A-102, "Grants and Cooperative Agreements with State and Local Governments." For the purpose of this report, I have classified the significant internal accounting and administrative controls used in administering federal financial assistance programs in the following categories:

(A) Accounting Controls:

Cash
Receivables
Payables and accrued liabilities
Billing
Cash receipts and disbursements
Indirect cost allocation
Payroll

(B) Administrative Controls

Davis-Bacon Act
Civil Rights
Federal Financial Reports
Matching Levels
Political Activities

The management of the Town of Greenland is responsible for establishing and maintaining internal control systems used in administering federal financial assistance programs. In fulfilling that responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of internal control systems used in administering federal financial assistance programs are to provide management with reasonable, but not absolute, assurance that, with respect to federal financial assistance programs, resource use is consistent with laws, regulations, and policies; resources are safeguarded against waste, loss, and misuse; and reliable data are obtained, maintained, and fairly disclosed in reports.

Because of inherent limitations in any system of internal accounting and administrative controls used in administering federal financial assistance programs, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the systems to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

With respect to the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Town of Greenland, my study and evaluation was limited to a preliminary review of the systems to obtain an understanding of the control environment and the flow of transactions through the accounting system. My study and evaluation of the internal control systems used solely in administering the nonmajor federal financial assistance programs of the Town of Greenland did not extend beyond this preliminary review phase.

My study and evaluation was more limited than would be necessary to express an opinion on the internal control systems used in administering the federal financial assistance programs of the Town of Greenland. Accordingly, I do not express an opinion on the internal control systems used in administering the federal financial assistance programs of the Town of Greenland. However, my study and evaluation and my examination did not disclose any condition that I believe to be a material weakness.

A handwritten signature in dark ink, appearing to be 'H. R. Ruel', is located in the lower right portion of the page.

Portsmouth, NH
May 29, 1992

TOWN OF GREENLAND, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1991

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>REVENUES:</u>			
<u>TAXES</u>			
Property	\$2,937,977	\$2,943,521	\$ 5,544
Land use change	10,000	20,250	10,250
Yield tax	100	579	479
Interest on taxes	14,500	76,470	61,970
Discounts on taxes	(50,221)	(51,278)	(1,057)
	<u>2,912,356</u>	<u>2,989,542</u>	<u>77,186</u>
<u>STATE SOURCES</u>			
Highway block grant	26,919	26,068	(851)
Road toll	---	656	656
Shared revenues	57,154	57,154	---
Other	116	340	224
	<u>84,189</u>	<u>84,218</u>	<u>29</u>
<u>OTHER GOVERNMENTAL REVENUE</u>			
FEMA Grant	---	28,203	28,203
<u>LOCAL SOURCES</u>			
Motor vehicle registration	260,000	239,375	(20,625)
Interest on deposits	20,000	27,592	7,592
Business licenses, permits	2,105	2,611	506
Dog licenses	1,500	1,419	(81)
Income from departments	4,700	12,638	7,938
Rent & sale of town property	2,000	2,288	288
Franchise fee	5,000	5,495	495
Other	---	906	906
	<u>295,305</u>	<u>292,324</u>	<u>(2,981)</u>
 TOTAL REVENUES	 <u>3,291,850</u>	 <u>3,394,287</u>	 <u>102,437</u>

(CONTINUED ON PAGE 17)

TOWN OF GREENLAND, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
FOR THE YEAR ENDED DECEMBER 31, 1991

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>EXPENDITURES:</u>			
<u>GENERAL GOVERNMENT</u>			
Executive	\$ 40,102	\$ 42,047	\$ (1,945)
Election, registration, and vital statistics	19,420	17,847	1,573
Financial administration	24,829	30,704	(5,875)
Legal	19,000	44,638	(25,638)
Employee benefits	18,500	27,267	(8,767)
Planning and zoning	11,600	7,990	3,610
General government buildings	17,025	14,153	2,872
Cemeteries	11,000	16,555	(5,555)
Insurance	67,268	70,876	(3,608)
Regional association	3,065	3,033	32
Abatements	7,300	32,020	(24,720)
	<u>239,109</u>	<u>307,130</u>	<u>(68,021)</u>
<u>PUBLIC SAFETY</u>			
Police	223,656	237,442	(13,786)
Fire	41,655	38,678	2,977
Ambulance	500	2,541	(2,041)
	<u>265,811</u>	<u>278,661</u>	<u>(12,850)</u>
<u>HIGHWAYS & STREETS</u>			
Town maintenance	140,000	155,707	(15,707)
Street lighting	15,100	14,209	891
	<u>155,100</u>	<u>169,916</u>	<u>(14,816)</u>
<u>SANITATION</u>			
Town dump	33,900	43,311	(9,411)
Solid waste disposal	125,710	115,373	10,337
	<u>159,610</u>	<u>158,684</u>	<u>926</u>
<u>HEALTH & WELFARE</u>			
Mosquito control	21,308	21,308	---
Animal control	4,080	4,160	(80)
Health services	14,340	14,340	---
General assistance	23,200	16,378	6,822
	<u>62,928</u>	<u>56,186</u>	<u>6,742</u>

(CONTINUED ON PAGE 18)

TOWN OF GREENLAND, NEW HAMPSHIRE
DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL (Cont'd)
FOR THE YEAR ENDED DECEMBER 31, 1991

<u>EXPENDITURES (Cont'd)</u>	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
<u>PARKS & RECREATION</u>			
Parks & recreation program	27,850	30,863	(3,013)
Patriotic & summerfest	<u>2,925</u>	<u>3,128</u>	<u>(203)</u>
	<u>30,775</u>	<u>33,991</u>	<u>(3,216)</u>
<u>DEBT SERVICE</u>			
Temporary loans interest	<u>10,000</u>	<u>64,285</u>	<u>(54,285)</u>
<u>CAPITAL OUTLAY & SPECIAL WARRANTS</u>			
Binding/microfilming	8,000	8,011	(11)
Town clock	<u>2,000</u>	<u>2,102</u>	<u>(102)</u>
	<u>10,000</u>	<u>10,113</u>	<u>(113)</u>
<u>STATE</u>	<u>---</u>	<u>1,126</u>	<u>(1,126)</u>
<u>SCHOOL DISTRICT</u>	<u>2,080,235</u>	<u>2,080,235</u>	<u>---</u>
<u>COUNTY</u>	<u>197,826</u>	<u>197,826</u>	<u>---</u>
TOTAL EXPENDITURES	<u>3,211,394</u>	<u>3,358,153</u>	<u>(146,759)</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>80,456</u>	<u>36,134</u>	<u>(44,322)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating transfers-in	-0-	-0-	-0-
Operating transfers-out	<u>(55,456)</u>	<u>(53,372)</u>	<u>2,084</u>
<u>TOTAL OTHER FINANCING SOURCES (USES)</u>	<u>(55,456)</u>	<u>(53,372)</u>	<u>2,084</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over Expenditures and Uses	25,000	(17,238)	(42,238)
FUND BALANCE BEGINNING	<u>(200,281)</u>	<u>(200,281)</u>	<u>---</u>
FUND BALANCE ENDING	<u>\$ (175,281)</u>	<u>\$ (217,519)</u>	<u>\$ (42,238)</u>

REPORT OF TOWN CLERK
Jan. 1st to Dec. 31st, 1992

Auto Registrations	\$247,263.00	
(Overpayment)	<u>235.00</u>	\$247,028.00
Boat Registrations		979.72
Dog Licenses	1,653.00	
Less fees	<u>161.50</u>	1,491.50
Marriage Licenses (29 @ \$33)		957.00
Sale of Town Property (Copier, Zoning books, check lists)		617.00
Vital statistics copy fees to State Treasurer		205.00
Bad check charges, dog fines		585.00
Dump permits purchased		600.00
Filing fees (elections)		7.00
Filings, Planning Board		725.00
Filings, Board of Adjustment		265.00
TOTAL TO TREASURER		\$253,460.22

TAX COLLECTOR'S REPORT, TOWN OF GREENLAND
Fiscal Year Ended December 31, 1992

-DR-

	LEVIES OF	
Uncollected Taxes, Beginning Fis. Year	1992	1991
<u>Property Taxes</u>		\$443,634.96
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$3,411,571.00	
Land Use change tax	42,260.00	
Yield Taxes	245.30	
<u>Overpayment</u>		
Property Taxes	28,656.24	26.10
Interest, Delinquent Taxes	448.80	24,245.77
 TOTAL DEBITS	 \$3,483,181.34	 \$467,906.83

-CR-

<u>Remittances to Treas. Dur. Fis. Year</u>	
Property Taxes	\$2,862,362.50
Land Use Change Tax	42,260.00
Yield Taxes	245.30
Interest on Taxes	448.80
<u>Discounts Allowed</u>	63,142.31
<u>Abatements Allowed</u>	
Property Taxes	828.00
<u>Uncollected Taxes End of Fis. Year</u>	
Property Taxes	513,894.43
 TOTAL CREDITS	
	\$3,483,181.34
	\$443,661.06
	24,245.77
	\$467,906.83

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1992
-DR-

	TAX LIENS ON LEVIES OF:	
	<u>1991</u>	<u>Prior</u>
Unredeemed Tax Bal. Beg. Fis. Yr.		
Liens executed during Fis. Yr.		\$252,435.55
(Lien date 6/30/92)	\$183,394.87	
Interest collected after lien execution	2,511.71	41,456.00
Redemption costs collected	744.97	3,044.00
TOTAL DEBITS	\$186,651.55	\$296,935.55

Remittance to treas.	
Redemptions	\$ 58,033.89
Interest & costs after sale	3,246.68
Abatements during year	824.97
Unredeemed taxes end of year	124,546.01
TOTAL CREDITS	\$186,651.55

Shirley G. Hoonhout, Tax Collector
Town of Greenland

TREASURER'S REPORT

Property taxes	3,135,957.90
Land use	42,260.00
Yield tax	245.30
Other taxes	237,631.09
Interest & Penalties	60,918.54
Rev. Licens. & Permits	6,211.30
Reg. Motor Veh/Boats	248,262.72
Other Licenses/Permits	4,410.50
Rev. Federal Govt. (FEMA)	28,203.00
Shared Revenue	58,358.51
Highway Block Grant	28,812.87
Other Grants/Reimb.	6,364.17
Income Departments	669.25
Rev. from Service	8,640.81
Sale of Town Property	2,166.00
Interest on Deposits	10,609.68
Rental - Town Property	1,460.00
Fines & Forfeits	715.00
Insurance Reimbursement	4,446.15
Rev. Misc. Sources	7,786.68
Tax Sale (Town purchased)	183,394.87
Refunds	1,481.48
 TOTAL REVENUE	 4,079,005.82
Tax Anticipation Notes	1,500,000.00
Beginning cash (1/1/92)	459,564.96
Voided checks added	
(\$3199.68, \$3591.50)	6,791.18
Adjusted cash on hand 12/31/91	466,356.14
GRAND TOTAL REVENUES	6,290,361.96
Selectmen's Orders	5,616,926.01
Cash on hand - 12/31/92	428,435.95

REPORT OF THE BOARD OF SELECTMEN

GREENLAND IN 1897

Early in 1897, the Greenland correspondent of the Exeter News Letter reported: "...With less than 800 inhabitants the town can muster 10 blacksmiths, five butchers, 15 carpenters, two carriage makers, three clergymen, seven dress makers, two doctors, three lawyers, two masons, four painters, two printers, six shoe makers, one surveyor, twelve school teachers, three telegraph operators, and about 159 1/2 farmers.

"There are two churches, three common schoolhouses, one academy with upwards of 40 students, one town hall, one hotel, one Masonic hall, four private boarding houses, one livery stable, three grocery stores, three saw mills, three grist mills, one shingle mill, three cider mills, one gunsmith, two wheelwrights and two stone cutters or stone masons.

"We have had an electric or literary club which is now obsolete: and we have had a temperance reform club."

Unlike the above report, written about our Town some 95 years ago, we are unable to easily inventory the various professions of our citizens that in 1993 total 2750 - one four hundredth of the State's population. However, with the increase in our population, Greenland in 1992 became a single political district and for the first time elected its own Representative to the General Court of New Hampshire.

Special recognition and thanks is given to Roy Chisholm for his many years as our Forest

Fire Warden; to Norman Cain for his service on the Board of Adjustment; to Karl Gilbert who served as Chief of Police until his retirement in June; and to Carol Scherer for her service as Deputy Town Clerk and Tax Collector and Secretary to the Selectmen.

Scot Blanchard, a member of the Greenland Police Department, was appointed acting Police Chief upon the retirement of Karl Gilbert.

Our major road work this year was limited to Dearborn Road and Great Bay Drive West. Unfortunately, the work was not completed in time to center stripe the road, but as soon as the weather will allow this will be accomplished.

During the November 1992 Presidential election, many residents of Greenland signed a petition requesting that future election polling hours be established from 8:00 AM to 8:00 PM. Whereas the Selectmen are charged with establishing the polling hours, consultation was held with numerous town officials - Town Clerk, Town Moderator, Supervisors of the Checklist, School Board, School Moderator, School Principal - to review the current hours relative to those changes requested. After a considerable amount of discussion, the major concern that emerged related to the safety of children as they begin their school day. Based on the unanimous consensus of those consulted, the Selectmen have decided to retain the election polling hours as they are - 10:00 AM to 7:00 PM.

REPORT OF THE PLANNING BOARD

1992 saw some increased activity in Greenland, most notably approvals for the construction of a Golf/Ski Pro Shop along Route 101 and a nine hole golf course at Mr. Fillmore's property. Additionally, the State presented a plan for potential improvements to Route 101 to make it safer.

We thank Evelin Sammel our secretary, Joe Rehler our road inspector, and Steve Wallace for the service during 1992.

We hope that you will review the proposed zoning changes this year and exercise your right to vote.

Respectfully submitted:

Tom Brackett
Doug DePorter
Paul Sanderson
Richard Wilson

John Chick
Louis Neron
James Wilbur

HEALTH OFFICER REPORT 1992

There were several complaints regarding failed waste disposal systems, these were all investigated and, where appropriate, corrective actions were taken by the home owner or business. One complaint involved a suspect ventilation system; that problem was resolved. Your Health Officer attended an educational seminar to upgrade skills. There is one investigation involving surface water contamination still open. Routine inspections of child care facilities were conducted throughout the year.

Wallace Berg

TRUSTEES OF TRUST FUNDS

Cemetery Fund

Receipts: Fund A	\$2,677.50
Fund B	571.55
Sale of lots cash	300.00
Disbursements: Dep. in savings prep.	
care Cemetery Expense	10,590.88

Library Fund

Bal. on hand 12/31/92	
Receipts Abbie Vaughan	\$1,599.20
Caroline Weeks	328.60
Lillian Odell	175.26
Salter Fund	87.62
Payments: Trustee Weeks Library	2,190.68
Cash on hand	0

School Fund

On Dep. PSB 12/31 #123334	\$1,000.00
Interest 1992	40.26
Disbursed to School Dist.	40.26
Bal. on hand PSB	1,000.00

Side Walk Fund

On Dep. PSB #123333	\$1,000.00
Piscataqua Sav. #20760	1,960.50
Bal. on hand 12/31/92 PSB	1,000.00
Piscataqua Sav.	2,037.00

Emma Perkins Cem. Fund

On Deposit PSB #13116	\$13,031.69
Interest 1992	1,544.90
Bal. on hand	13,031.69
Disbursed	1,544.90

Greenland Cem. Lot Fund

On Deposit PSB #131113	\$7,887.31
Interest 1992	279.84
Bal. on hand	8,167.15
Disbursed	0

Bertha Norton Library Fund

On Deposit PSB #136980	\$2,010.10
Interest 1992	80.55
Bal. on hand	2,010.10
Disbursed Library	80.55

Gwen Sanderson School Fund

Paine Webber Inc.	\$3,411.86
Interest 1992	253.80
Disbursed Scholarships	253.80
<u>Geo Ludwig Flower Fund</u>	
On Deposit First Natl #G-5000327	\$300.00
Interest 1992	10.28
Bal. on hand	300.00
Disbursed	0.00

Cemetery Expenses

Maher Corp.	\$800.00
F. H. Bourassa Jr.	811.30
Maher Corp.	326.63
CR Thompson Trucking	128.00
City of Portsmouth	74.00
New England Barricade Corp.	76.80
Maher Corp.	50.00
Postmaster	29.00
Washburn P & H Supply	35.15
Grounds Care	8,260.00
TOTAL	\$10,590.88

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND ON 12/31/92

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Inve.	Balance Beg. yr.	Balance End yr.
1992	Billy McDonald	Cemetery	Common	\$100	\$100
1992	Robert J. Mensie Byrnes	"	"	200	200

POLICE ACTIVITIES

	<u>1991</u>	<u>1992</u>
Accidents	145	98
Alarms	143	121
Arrests	111	87
Assists	1028	1306
Burglaries	19	8
Complaints	829	540
Domestic Disturbances	24	28
Follow-up Investig.	191	160
Missing Persons	5	1
Stolen Autos	7	6
Suicides	1	1
Summonses	472	595
Suspicious Persons	190	188
Thefts	38	39
Unsecured bldgs.	172	153
Untimely deaths	1	3
Vehicles towed	68	64
Warnings	1910	2319
TOTAL	5354	5717

POLICE DEPARTMENT REPORT

This year the Police Department had the honor of seeing Chief Karl Gilbert retire after seventeen years of loyal service to the community. He had a long and prosperous career with this department and will be sadly missed.

I would like to introduce myself, my name is Scot Blanchard and I have taken the position as the new Police Chief for the Town of Greenland. I have been in Law Enforcement going on fifteen years, starting in Exeter and then going to North Hampton and now settling in Greenland.

The Police Department has an open door policy

for anyone with a complaint, suggestion or anyone who wishes to just stop by, the door is always open. I look forward to serving the people of Greenland in a manner of professionalism and caring about them and their needs.

The retirement of Chief Gilbert also created a loss of our D.A.R.E. Program at the Greenland Central School as well as the D.A.R.E. Instructor. Knowing the importance and success of this Program for the children of the town it became a priority to keep the Program. After careful consideration we have a new D.A.R.E. Instructor. The new D.A.R.E. Instructor is Patrolman Roy Sherman who has been with this department for four years. He has attended and successfully completed the D.A.R.E. Instructors School and with his dedication and understanding this Program will continue and remain a success.

I am looking forward to meeting and serving the people of Greenland and to help to continue providing the best possible service and protection for the Town of Greenland.

Respectfully submitted,
Scot S. Blanchard, Chief

Again the D.A.R.E. (Drug Abuse Resistance Education) Program has begun. The Program consists of a one semester course (17 weeks) taught one day each week to the sixth grade students at the Greenland Central School. The D.A.R.E. Program has been taught since 1990 and has successfully graduated over seventy students. It is hoped that you will share the school's and the Greenland Police Department's enthusiasm regarding the Program.

Patrolman Roy Sherman, D.A.R.E. Instructor

GREENLAND VOL. FIRE DEPT.

This year the number of fire calls decreased by a good number. We had 216 calls in 1991 compared to 177 in 1992. I believe this is due to the interest the towns people have taken to the fire prevention tips which we listed in last year's report.

Fire Safety Tips

1. Check and clean your chimney regularly
2. Check smoke alarm and replace batteries

This year we tried something new for Fire Prevention. We used the Edith Home Fire Drill. On Thursday evening during Fire Prevention Week we blew all sirens to alert the school children to join their families and exit the home for a drill.

Fire Dept. Officers 1993

Dep. Chiefs - Chip Hussey, Ron Hussey

Captains - Dave Mattson, Randy Trull

Ralph Cresta

EMS Coordinator - Pete Ostromecky

Engineers - Rick Hussey, Dennis Cote

Steve Tessier

Treas/Secy - Sue Eaton

Mutual Aid Received

<u>Dept.</u>	<u>Fire</u>	<u>EMS</u>
Newington	3	1
Stratham	3	2
Eliot	1	0
Portsm. Shipyard	1	0
Portsmouth	3	1
Pease Air Guard	3	0
Rye	2	0
No Hampton	2	3

Mutual Aid Given To

Newington	4	1
Stratham	2	1
Portsmouth	3	1

WEEKS PUBLIC LIBRARY

New Registrations: 155

Materials Added:	Adult books	514
	Juvenile books	332
	Videos	22
	Cassettes	32

Circulation for 1992:	Adult	5,920
	Juvenile	9,526
	Total	15,446

Looking for real value from your tax dollar?
Look no further than your public library.
This year, a look at what was checked out
compared with what these items would have
cost tax payers if purchased individually,
shows that you can't make a better
investment!

<u>Borrowed</u>	<u>Cost</u>
5068 adult books x \$21.95/ea.	\$111,242.60
8620 children's x \$13.95/ea.	120,249.00
627 magazines x \$3/ea.	1,881.00
417 audio cassettes x \$14.95/ea.	6,234.15
747 videos x \$2/ea. rental fee	1,494.00
129 Interlibrary loan books x \$25	3,225.00
2 daily newspapers	284.00
 Total	 \$244,609.75
Library Budget	57,788.00
You saved	181,821.75

And that doesn't include the intangibles: the
value of the assistance you received when you
needed help with research, the questions that
were answered for you by library staff
members, or the simple luxury of having a
convenient place in town with a well-
organized collection of materials from which

to choose the items you need for research or
recreational reading. And from a housekeeping
point of view, the pleasure of not having to
store all those books and magazines either.

The library also sponsors an annual reading/discussion program for adults, three story hours per week for preschool age children, plus seasonal craft programs and field trips to the library for elementary school students. Our summer reading and recreation program offers eight weeks of activities and encouragement in reading books on a particular theme. The 1992 program was "Discover--Read". Weekly programs included paper mache, designing T-shirts, printing, and a visit from "The Little Red Wagon". The Friends of the Library and GFWC Junior Women helped support the summer program by providing funds for books, prizes and craft supplies. We conducted a volunteer's course in the spring and now have trained help for the endless filing and processing as well as for emergencies. We also assisted the GFWC Junior Women in presenting a babysitter's course.

Since June we have had the use of an 800 number to consult with reference librarians at the State Library when we are asked questions we can't answer with our own materials, and we've used it often. Through the electronic Interlibrary Loan network, we borrowed 129 books from other libraries for our patrons and loaned 136 books to other libraries.

We have received several memorial donations this year which have added to our reference, non-fiction, and children's collections.

The response from the community to our programs and services continues to grow, and we will do our best to bring you the best library service possible in the coming year.

Bonnie K. Gardner
Library Director

EXPENDITURES

Librarian	\$23,700.00
Library Asst.	3,765.75
Children's Asst.	7,049.50
Bookkeeper	815.00
Tuition/Membership	218.00
Payroll taxes	2,657.40
Janitorial Services	780.00
Heat/Furn. Repairs	1,360.68
Electric	1,102.25
Telephone	825.18
Water	93.28
Office Supplies	1,818.09
Postage	200.87
Bldg. Repair	776.35
Maintenance	1,489.50
Books	8,064.21
Periodicals	1,138.00
Programs - P/R	1,790.92
Audio-Video	1,274.52
Misc.	166.45
Equipment Contracts	424.60
Encumbered Funds	5,068.58
Total	\$64,579.13
Bal. on hand 1/1/93	824.23
Memorial gift fund IDS	9,255.88
Town appropriation includes	
income from the following funds:	
Abbie Vaughan Fund	
Caroline Weeks Fund	
Lillian Odell Fund	
Salter Fund	
Bal. on hand 1/1/92	6,130.21
<u>Income</u>	
Town appropriation	56,562.00
Copy Machine	562.03
Donations	1,513.80
Interest	363.14
Replaced books	145.18
Misc.	127.00
Total	\$65,403.36

Report of Town Fire Warden
and State Forest Ranger

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The NH Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an

open fire.

The NH Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

For local fire permits and information, call Violet Chisholm 436-4299
Dunc Brackett 436-8720

CONSERVATION COMMISSION REPORT

The Conservation Commission, consisting of Chairman Frank A. Graf and members Alison Brackett, Cici Underwood, John Weeks, and Adele Wick, met on the second Monday of each month during the course of the year. The Conservation Commission worked to fulfill its duties to the town citizens by providing advice concerning wetlands development and construction projects having an impact on wetlands. The Conservation Commission also initiated a warrant article for the vote of the town to provide for the development of a walking trail on the Weeks Brick House property as is allowed by easement granted to the town by the Weeks Brick House Organization. An additional project planned for the spring is a beautification of the traffic triangles in the town. All citizens and guests are invited to our meetings.

Frank A. Graf, Chairman

RECREATION REPORT

1992 has come and gone and was one of our best years for the Recreation Dept. in Greenland.

The baseball season was very good, our girls' softball teams had a super season, due to the watchful eye of Tom and his people. Once again John Kersey summer league had a great time, coming in 2nd in their league. Good job, John.

We introduced a tennis program last year under the supervision and teaching of Robyn Krasko. We had 24 children start the eight week program and ended with 18. From the comments and the letters we received from the parents, everyone was very pleased with Robyn and expressed their wishes that we bring her back for 1993. Thanks Rob for a job well done.

The soccer camp held in August was a huge success, we had about 30 boys and girls who attended and learned how the game should be played. Thanks Bruce and Paul for your time and effort. Also the soccer program is growing each year - last year we had about 160 kids in the program - super - all learned and had fun.

Once again we needed help for basketball and Ivy Leonard and Rick Rafferty stepped forward and took over and did a whale of a job.

Enough said: We the Recreation Commission would like to take this time to thank all the coaches, managers, officials, coordinators, parents and mothers for your time, money, effort and enthusiasm that you have shown for the children who take part in our various recreational programs here in Greenland.

We ask you all to continue to support us in our goal to bring good clean and competitive programs to our town. Have a good, happy and prosperous 1993 and may all problems be small.

God bless and see you on the fields.

Bob Krasko - Chairman Bill Lowery
Pat Roberts Bruce Carrier
Bill Shupe

Contracted services	\$4,190.44
Entrance fees	536.00
Equipment replacement	5,205.65
" permanent	3,769.02
" rental	1,197.00
Grounds keeping	3,717.60
Supplies	422.92
Electricity	3,204.59
Damages	361.17
TOTAL	\$22,604.39

GREENLAND SUMMERFEST 1992
August 7, 8, and 9

The Teen Dance was held at the fire station. Kicking off the Summerfest, this event was the start of a successful weekend.

Saturday started with a pancake breakfast. The parade, rides and games for children, helicopter rides, bike tour, in line skate race, Jason Hussey Road Rade, and Vegas night rounded out the remainder of the day.

Sunday was "Rain, Rain Go Away". No matter how much we chanted, it rained. With a lot of ingenuity, we made the best of it. The country breakfast was a warm welcome to a rainy day. The car show, craft fair and chicken barbecue were moved inside to the fire station.

The Summerfest Committee would like to express their thanks to the countless businesses, community groups, and individuals who helped to make this weekend a success. We look forward to Summerfest '93.

Thanks again.

RECYCLING COMMITTEE

As you read in our January 1993 newsletter, Greenland's drop-off recycling program has been successfully implemented on the first and third Saturdays of each month. We estimate that approximately 25% of Greenland households are participating in this voluntary program. In its first ten months of operation between May 1992 and February 1993, the program will have recycled or reused roughly 45 tons of your household waste!

The future plans for disposal of the town's solid waste remain unclear. Greenland is one of fourteen southeastern New Hampshire communities comprising the Lamprey Regional Solid Waste Cooperative. Solid waste from these municipalities is currently burned at the Cooperative's incinerator on the campus of the University of New Hampshire. The University has recommended to its trustees that it not renew its agreement with the Lamprey Cooperative to continue the use of the incinerator after the current agreement expires in 1996. The Cooperative's Board of Directors is continuing to explore alternatives for future waste disposal with no firm proposals presented to date.

Recognizing this uncertainty, the Committee recommends that the existing drop-off recycling program be continued, as is, until our future solid waste disposal plans beyond 1996 become clear. We expect more definitive plans to be forthcoming from the Lamprey Cooperative during 1993 and we will assess the impact of these plans on our recycling program. Therefore, the Committee has proposed a warrant article to continue the present program until Town Meeting 1994. The warrant article also formally creates the town "Recycling Committee" to replace and carry on the work of the Waste Disposal Study Committee established at the March 1991 Town Meeting.

As we pointed out in our newsletter, continued growth in the program will reduce the per ton cost of recycling for all of us. If you're not already recycling, please give it a try. You'll find it easier than you think. If you're already recycling, please help us promote the program with your friends and neighbors who are still thinking about it!

Rich Carlin, Chairman
Adele Wick, Secretary
Dick Rugg

David Bellantone
Maurice Mayo
Marie Hussey

MOSQUITO CONTROL COMMISSION

Our mosquito control program concentrates on controlling mosquitoes in their aquatic (larval) stage. We apply a bacterial parasite that biologically controls mosquitoes developing in breeding areas such as salt marches, swamps, marshes, roadside ditches, and woodland pools. No roadside spraying by truck-mounted sprayers is completed in Greenland, as in other communities.

Unusual weather conditions occurred in 1992. Heavy rains in June and July cause mosquito development in areas that are usually dry at that time of year. Salt marshes were flooded by tides and rainfall nine times out of a possible twelve times. The average is four to five times per year. There were only four sunny days in July, slowing evaporation and allowing time for mosquito development in rain pools.

Each year we monitor major breeding areas and apply controls as necessary. Greenland has many salt marsh sites requiring our attention. Millions of mosquitoes develop each time a salt marsh is flooded. Snow melt pools found each spring in wooded areas are monitored and controlled also. Residents suspecting a mosquito breeding area on their property can notify Municipal Pest Management Services at 363-2886.

Michael Morrison Entomologist
Edith Lovering Chairperson
Natalie Fernald
Howard Johnson

REPORT OF GREENLAND'S REPRESENTATIVE
TO THE PEASE AIRPORT PART 150
ADVISORY COMMITTEE

Since my last report to the Town progress of the Part 150 study has been moving at a slow pace.

At the time of my last report the Pease Development Authority (PDA) did not own or have control of the airport. As a consequence the PDA could not make application to the Federal Aviation Administration (FAA) for funding of the Part 150 study.

The PDA took control of the airport on April 14, 1992 by virtue of a 55 year lease from the Air Force. Application for FAA funding of the Part 150 study was made shortly thereafter.

After a fairly lengthy period of negotiations between the Part 150 contractor, FAA and PDA funding was approved in September and the Advisory Committee resumed meetings in October.

The Advisory Committee established four working groups dealing with the major concerns of the study. They are Public Participation, Airport Operations, Noise Measurement and Land Use.

Briefly, the Public Participation working group will develop procedures for keeping the public informed and involved in the study. For example, there will be displays at the town office and/or library on a periodic basis; Airport Operations will determine

aircraft flight tracks and operational procedures; Noise Measurement has determined noise monitoring sites (Brackett Point and the area of the town office); and, Land Use will study noise versus compatible land uses.

The most recently revised work scheduled (2/11/93) provides tentatively, for workshops for the general public in April, July, and October. A Public Hearing on the Noise Compatibility Plan is tentatively scheduled for March 1994.

I am happy to report to the town that the NH Air National Guard has been authorized an update of their aircraft fleet to the KC-135R which has improved technology engines that are significantly quieter than the present engines.

If you have any questions on the Part 150 Study in general or as to how it affects the town, please do not hesitate to contact me.

Respectfully submitted,
David L. Richards

**WARRANT
&
BUDGET
FOR THE
TOWN
&
SCHOOL DISTRICT
OF
GREENLAND
NEW HAMPSHIRE
1993**

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TOWN WARRANT 1993

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenland in the County of Rockingham in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Greenland Central School in said Greenland on **Tuesday, the ninth day of March** next at **ten of the clock** in the forenoon to act upon the following subjects:

Article 1: to choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

Greenland Planning Board Amendments to the Town's Zoning Ordinance

1. Are you in favor of adopting Amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Move the definition of 'building' from Section 4 (Enforcement) of the Building Ordinance to the very front of Section I (Application and Permits).

2. Are you in favor of adopting amendment #2 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Amend Article II (Definitions) of the Zoning Ordinance to include new definitions for the following terms: abutter; agriculture, farm, farming, building, corner lot, lot, lot of record, non-conforming building or structure, non-conforming lot of record, non-conforming

use, special exception, street, structure and variance.

3. Are you in favor of adopting Amendment #3 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Amend Section 1-E of Article IV (Residential District) to expand the list of permitted home occupations and to add special development criteria for such uses.

4. Are you in favor of adopting Amendment #4 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Delete Item 1-I (Limited Commercial District) of Article V (Commercial District), and integrate the land within this district into the Town's regular Commercial District.

5. Are you in favor of adopting Amendment #5 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Amend Section 1, Item H-3 of Article V, so that parking spaces for condominium housing, lodging houses, apartment houses and hotels will be 162 square feet in size, or 9' x 18'.

6. Are you in favor of adopting Amendment #6 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Amend Section 3-G, Items 2-a and 2-b of Article V, so that commercial enterprises are now required to provide one parking space for each 400 square feet of floor space.

7. Are you in favor of adopting Amendment #7 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Amend Section 7-C, Item 4 and Section 8-A of Article VIII (Aquifer Protection District) to reference the nitrate-nitrogen concentration standard of the Federal Safe Drinking Water Act.

8. Are you in favor of adopting Amendment #8 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Delete the Growth Control Ordinance (Article X) and recodify the remaining sections.

9. Are you in favor of adopting Amendment #9 as proposed by the Planning Board for the Greenland Zoning Ordinance as follows:

Revise Article XI (Occupancy/Use Permits) to clearly spell out what is required as part of a residential occupancy/use permit and a non-residential occupancy/use permit.

(THE FULL TEXT OF THE PROPOSED AMENDMENTS TO THE BUILDING ORDINANCE AND ZONING ORDINANCE IS AVAILABLE FOR PUBLIC INSPECTION AT THE GREENLAND TOWN OFFICE, AND WILL BE POSTED WITH THE WARRANT WHICH WILL BE ON DISPLAY FOR INSPECTION BY VOTERS AT THE VOTING PLACE.)

The polls will open at 10:00 AM and will close no earlier than 7:00 PM to cast your ballots on Article 1.

**ABSENTEE BALLOTS FOR ARTICLE 1 ARE AVAILABLE
FROM THE TOWN CLERK DURING REGULAR OFFICE
HOURS, OR MAY BE REQUESTED BY MAIL.**

Article 2: To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers.

**DISCUSSION AND ACTION ON OTHER ARTICLES IN
THE WARRANT WILL TAKE PLACE AT GREENLAND
CENTRAL SCHOOL ON SATURDAY, MARCH 13, 1993,
IN THE FORENOON BEGINNING AT 10:00.**

Article 3: To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$ 48,611 { FORTY EIGHT THOUSAND AND SIX HUNDRED AND ELEVEN } in payment of salaries and commissions.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 4: To raise and appropriate the sum of money necessary to defray Town charges for the ensuing year. The estimated amount for Town charges is \$1,013,443 { ONE MILLION THIRTEEN THOUSAND AND FOUR HUNDRED FORTY THREE }.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 5: To see if the Town will vote to authorize the Board of Selectmen to borrow money on short term notes in anticipation of taxes.

Article 6: To see if the Town will vote to raise and appropriate a sum not to exceed \$28,142 (twenty eight thousand one hundred forty two dollars) for the purpose of entering into a lease/purchase agreement to replace fire department breathing apparatus which currently do not meet N.F.P.A. standards.

RECOMMENDED BY THE BUDGET COMMITTEE

Article 7: To see if the Town will vote to authorize the Board of Selectmen to grant a discount on the payment of property taxes. The discount rate to be 3% if paid within 14 days and 1% if paid within 30 days of postmark.

Article 8: To see if the Town will vote to raise and appropriate a sum not to exceed \$7,000 (seven thousand dollars) to continue the preservation of Town Records through the process of book binding and/or microfilming.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Article 9: To see if the Town will vote to authorize the Board of Selectmen to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertising sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 10: To see if the Town will vote to raise and appropriate a sum not to exceed \$2,231 (two thousand two hundred thirty one dollars) to repair and refinish the tennis courts located at Caswell field.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Article 11: To see if the Town will vote to authorize the Trustees of the Cemetery Trust Funds to establish appropriate fees for the purchase of burial plots, and perpetual care services at our public cemeteries within the Town of Greenland. Fee schedule to be filed with the Town Clerk.

Article 12: To see if the Town will authorize the Board of Selectmen, Road Agent and Planning Board Chairman to accept as Town roads any road which may be completed during the year, has been approved by the Town Planning Board, constructed in accordance with required specifications and approved as to construction by the Town Road Agent and as to which the land on which such roads are located is fully deeded to the Town. Such approval by the Board of Selectmen, Road Agent and Planning Board Chairman shall be recorded with the Town Clerk.

Article 13: To see if the Town will vote to adopt an ordinance providing for the approval and adoption of a map depicting location and boundaries of "Drug-Free School Zones", and making an official finding and record of the location and boundaries of such zones, pursuant to the Authority of New Hampshire Revised Statutes Annotated 193-B.

Article 14: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit, or private source which becomes available during the year. Acceptance and expenditure of such

money shall be in accordance with procedures set forth in RSA 31:95-b.

Article 15: To see if the Town will vote to authorize the Trustees of the Weeks Public Library to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal, or other governmental units or a private source which becomes available during the fiscal year. Acceptance and expenditure of such money shall be in accordance with the procedures set forth in RSA 202-A:4-C.

Article 16: To see if the Town will vote to raise and appropriate a sum not to exceed \$8,500 (eight thousand five hundred dollars) to continue the Recycling of solid waste generated in the town. The Selectmen shall be authorized to contract for services and expend funds for the operation of the program from May 1993 through April 1994 with the authority to encumber the balance of the unexpended 1993 funds to permit such operation through April 1994; and to see if the Town will vote to create the "Recycling Committee". Such committee shall be responsible for administering the recycling program and advising the Selectmen concerning contracts or services that may be necessary to continue the recycling program. The members of the committee shall be as follows, and shall serve until town meeting in 1994:

1. The chair of the Board of Selectmen, or designee ex officio.
2. The chair of the Budget Committee, or designee ex officio.
3. The chair of the Conservation Commission, or designee ex officio.

4. Two citizens of the Town, to be selected by majority vote of the ex officio members.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Article 17: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 18: To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000 (two thousand dollars) for the purpose of designing, clearing brush and constructing a walking trail on the Weeks Brick House land provided for through an easement granted to the Town of Greenland.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

Article 19: To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000 (two thousand dollars) for the purpose of improving the condition of the existing old cemeteries of Greenland.

SUBMITTED BY PETITION OF RUTH C. BARNES AND OTHERS.

NOT RECOMMENDED BY THE BUDGET COMMITTEE

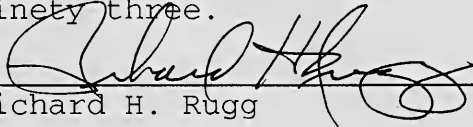
Article 20: To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000 (one thousand dollars) to support the services of the New Hampshire SPCA.

SUBMITTED BY PETITION OF TOM O'MALLEY AND OTHERS.

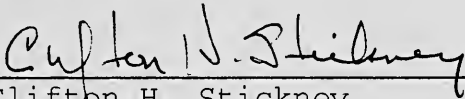
NOT RECOMMENDED BY THE BUDGET COMMITTEE

Article 21: To take any other action that may legally come before the meeting.

Given under our hands and seal the 17th
of February, the year of our Lord nineteen
hundred and ninety three.

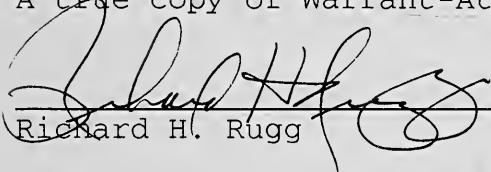

Richard H. Rugg

James J. Wilbur


Clifton H. Stickney

Selectmen of Greenland, NH

A true copy of Warrant-Attest


Richard H. Rugg

James J. Wilbur


Clifton H. Stickney

Selectmen, Greenland, NH

FEBRUARY 17th, 1993

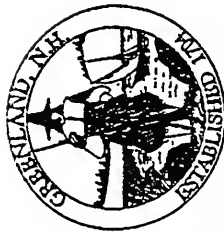
WE HEREBY CERTIFY THAT WE GAVE NOTICE
TO THE INHABITANTS WITHIN NAMED, TO MEET AT
THE TIME AND PLACE AND FOR THE PURPOSE WITHIN
MENTIONED, BY POSTING UP AN ATTESTED COPY OF
THE WITHIN WARRANT AT THE PLACE OF MEETING
WITHIN NAMED, AND A LIKE COPY
AT Greenland Post Office BEING A PUBLIC
PLACE IN SAID TOWN, ON THE 18th DAY
OF February, 1993


RICHARD H RUGG


CLIFTON H STICKNEY

JAMES J WILBUR

SELECTMEN OF GREENLAND, NH



ABSENTEE
OFFICIAL BALLOT

ANNUAL TOWN & SCHOOL ELECTION

TOWN OF
GREENLAND, NEW HAMPSHIRE

March 9, 1993

Alison R. Brackett
ALISON R. BRACKETT, SCHOOL DISTRICT CLERK

Shirley G. Moonhout
SHIRLEY G. MOONHOUT, TOWN CLERK

INSTRUCTIONS TO VOTERS

1. To vote, complete the arrow(s) ☐ pointing to your choices, like this ☒ ☐
2. To write-in a candidate not on the ballot, write the name on the line provided for the office and complete the arrow ☐ pointing to the write-in line, like this ☐ ☒

TOWN OFFICES

For Selectman

THREE YEARS Vote for ONE:

JAMES J. WILBUR

WRITE IN

For Treasurer

ONE YEAR Vote for ONE:

SANDRA TRULL-SMITH

WRITE IN

For Trust Fund Trustees

THREE YEARS Vote for ONE:

A. DUNCAN BRACKETT

WRITE IN

For Library Trustee

GREENLAND
SCHOOL DISTRICT

For School Board Member

THREE YEARS Vote for ONE:

MARGARET B. FELTON

WRITE IN

BUILDING AND ZONING
ORDINANCE AMENDMENTS

1. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #1 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND BUILDING ORDINANCE AS FOLLOWING? Move the definition of "building" from Section 4 (Enforcement) of the Building Ordinance to the

YES

5. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #5 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Amend Section 1, Item H-3 of Article V, so that parking spaces for condominium housing, lodging houses, apartment houses and hotels will be 162 square feet in size, or 9' x 18'.

YES

NO

6. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #6 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Amend Section 3-G, Items 2-a and 2-b of Article V, so that commercial enterprises are now required to provide one parking space for each 400 square feet of floor space.

YES

NO

7. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #7 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS

WRITE IN	←
For Planning Board Members	
THREE YEARS	
DOUGLAS M. DEPORTER	←
HARRY R. DOWLING	←
MICHAEL J. GRIFFIN	←
GREGORY S. JOHNSON	←
WRITE IN	←
WRITE IN	←
For Budget Committee Members	
THREE YEARS	
BRUCE L. DEARBORN	←
REBECCA J. THOMPSON	←
WRITE IN	←
WRITE IN	←
WRITE IN	←

2. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #2 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Amend Article II (Definitions) of the Zoning Ordinance to include new definitions for the following terms: abutter; agriculture, farm, farming; building; corner lot; lot; lot of record; non-conforming building or structure; non-conforming lot of record; non-conforming use; special exception; street; structure; and variance.	YES ←	NO ←
3. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #3 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Amend Section 1-E of Article IV (Residential District) to expand the list of permitted home occupations and to add special development criteria for such uses.	YES ←	NO ←
4. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #4 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Delete item 14 (Limited Commercial District) of Article V (Commercial District), and integrate the land within this district into the town's regular Commercial District.	YES ←	NO ←

(Aquifer Protection District) to reference the nitrate-nitrogen concentration standard of the Federal Safe Drinking Water Act.	YES ←	NO ←
8. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #8 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Delete the Growth Control Ordinance (Article X) and recodify the remaining sections.	YES ←	NO ←
9. ARE YOU IN FAVOR OF ADOPTING AMENDMENT #9 AS PROPOSED BY THE PLANNING BOARD FOR THE GREENLAND ZONING ORDINANCE AS FOLLOWS? Revise Article XI (Occupancy/Use Permits) to clearly spell out what is required as part of a residential occupancy/use permit and a non-residential occupancy/use permit.	YES ←	NO ←

(THE FULL TEXT OF THE PROPOSED AMENDMENTS TO THE BUILDING ORDINANCE AND ZONING ORDINANCE IS AVAILABLE FOR PUBLIC INSPECTION AT THE GREENLAND TOWN OFFICE, AND WILL BE POSTED WITH THE WARRANT WHICH WILL BE ON DISPLAY FOR INSPECTION BY VOTERS AT THE VOTING PLACE.)

ABSENTEE BALLOTS FOR ARTICLE 1 ARE AVAILABLE
FROM THE TOWN CLERK DURING REGULAR OFFICE
HOURS, OR MAY BE REQUESTED BY MAIL.

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



BUDGET OF THE TOWN

OF _____ **GREENLAND** _____ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19__93 to December 31, 19__93 or for Fiscal Year

From _____ 19__ to _____ 19__

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date 2-10-93

[Handwritten signatures of Budget Committee members]

[Handwritten signatures of other officials]

PURPOSE OF APPROPRIATION		1	2	3	4		5
(RSA 31:4)					Budget Committee		
Acct. No.	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Enaulng Fiscal Year (omit cents)	Recommended Enaulng Fiscal Year (omit cents)	Not Recommended (omit cents)	
GENERAL GOVERNMENT							
4130 Executive		40,102	34,183	42,260	42,260		
4140 Elec., Reg., & Vital Stat.		19,120	24,033	26,706	26,706		
4150 Financial Administration		22,048	22,826	25,905	25,905		
4152 Revaluation of Property							
4153 Legal Expense		19,000	25,346	19,000	19,000		
4155 Personnel Administration		17,500	23,767	23,240	23,240		
4191 Planning and Zoning		9,370	8,227	10,650	10,650		
4194 General Government Bldg.		17,204	26,597	18,250	18,250		
4195 Cemeteries		11,300	13,788	11,300	11,300		
4196 Insurance		52,150	53,055	52,150	52,150		
4197 Advertising and Reg. Assoc.		3,249	3,232	3,414	3,414		
BOOK BINDING (92)	112	7,000	6,853	0	0		
4199 Other General Government		7,100	69,314	47,000	47,000		
PUBLIC SAFETY							
4210 Police		244,323	234,043	248,579	248,579		
4215 Ambulance		4,000	3,176	4,000	4,000		
4220 Fire		50,130	46,586	51,675	51,675		
4240 Building Inspection							
4290 Emergency Management		1,000	1,854	1,000	1,000		
HIGHWAYS AND STREETS							
4312 Highways and Streets		120,000	98,191	120,000	120,000		
4313 Bridges							
4316 Street Lighting		15,100	15,078	15,100	15,100		
4311 HIGHWAYS-ADMINISTRATION		20,000	16,343	20,000	20,000		
SANITATION							
4323 Solid Waste Collection		34,630	34,175	35,400	35,400		
4324 Solid Waste Disposal		125,710	118,715	135,744	135,744		
4325 Sewage Collection & Disposal							
RECYCLING (92)	666	9,500	4,299	0	0		
WATER DISTRIBUTION & TREATMENT							
4332 Water Services							
4335 Water Treatment							
HEALTH							
4414 Pest Control		4,280	4,309	4,500	4,500		
4415 Health Agencies and Hospitals (92)	555	14,540	14,290	14,506	14,506		
4411 HEALTH ADMINISTRATION		550	669	700	700		
4419 OTHER HEALTH PROGRAMS		23,570	23,570	25,280	0	25,280	
NHSPCA (92)	777	500	500	0	0		
WELFARE							
4442 Direct Assistance		18,000	15,479	18,000	18,000		
4444 Intergovernmental Wellf. Pay'ts.							
4447 OTHER PROGRAMS		8,500	5,491	8,500	8,500		
Sub-Totals (carry to top of page 3)		919,476	947,989	982,859	957,579	25,280	

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4	5
		Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selected's Budget Enslung Fiscal Year (omit cents)	Recommended Enslung Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)		919,476	947,989	982,859	957,579	25,280
CULTURE AND RECREATION						
4520 Parks and Recreation		29,150	27,707	31,200	31,200	
4550 Library (92)	444	61,838	61,707	58,950	58,950	
4583 Patriotic Purposes		2,925	2,970	2,975	2,975	
TENNIS/BASKETBALL (92)	333	2,000	1,275	0	0	
CONSERVATION						
4612 Purchase of Natural Resources						
4611 ADV & MISCELLANEOUS		500	0	500	500	
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes						
4721 Int.-Long Term Bonds & Notes						
4723 Interest on TAN		10,000	32,542	10,000	10,000	
(WA) CAPITAL OUTLAY 4909-112				7,000	0	7,000
4909-123 RESEAL TENNIS COURTS				2,231	0	2,231
4909-137 FIRE BREATHING APP.				28,142	28,142	
4909-225 WALKING TRAILS				2,000	0	2,000
4909-277 CARE ABANDONED CEM				2,000	0	2,000
4909-342 RECYCLING				8,500	0	8,500
4909-366 NH-SPCA				1,000	0	1,000
OPERATING TRANSFERS						
4914 To Proprietary Funds:						
4915 To Capital Reserve Funds:						
4916 To Trust and Agency Funds: (RSA 31:19-a)						
4939 PAY OTHER GVMTS		650	1,235	850	850	
TOTAL APPROPRIATIONS		1,026,539	1,075,425	1,138,207	1,090,196	48,011

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:8, 8-a, & 32:10-b)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:10-b).
(RSA 32:8-a).

RSA 273-A:1,IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office. (1992 W.A. ONLY)

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
41 (1992)	112	7,000	45 (1992)	333	2,000
43 (1992)	666	9,500			
4415 (1992)	555	200			
44 (1992)	777	500			
4550 (1992)	444	4,500			

SOURCE OF REVENUE		1	2	3	4	
Acct. No.		W.A. No.	Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		10,000	42,260	10,000	10,000
3180	Resident Taxes					
3185	Yield Taxes		100	245	100	100
3186	Payment in Lieu of Taxes					
3190	Int. & Pen. on Delinquent Taxes		13,500	60,919	13,500	13,500
	Inventory Penalties					
LICENSES, PERMITS AND FEES						
3210	Business Licenses and Permits		5,000	6,211	5,000	5,000
3220	Motor Vehicle Permit Fees		240,500	248,243	240,500	240,500
3290	Other Licenses, Permits & Fees		3,215	4,411	3,415	3,415
FROM FEDERAL GOVERNMENT						
3319	OTHER		10	28,203	0	0
FROM STATE						
3351	Shared Revenue		27,000	58,359	27,000	27,000
3353	Highway Block Grant		28,813	28,813	34,418	34,418
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.					
3357	Flood Control Reimbursement					
3359	Other		350	6,364	550	550
FROM OTHER GOVERNMENT						
3379	Intergovernmental Revenues					
CHARGES FOR SERVICES						
3401	Income from Departments		700	669	4,100	4,100
3409	Other Charges		4,600	8,642	4,500	4,500
MISCELLANEOUS REVENUES						
3501	Sale of Municipal Property		500	2,166	500	500
3502	Interest on Investments		20,000	10,610	20,000	20,000
3509	Other		12,740	14,398	16,780	16,780
INTERFUND OPERATING TRANSFERS FROM						
3914	Proprietary Funds					
	Sewer					
	Water					
	Electric					
3915	Capital Reserve Funds					
3916	Trust and Agency Funds					
OTHER FINANCING SOURCES						
3934	Proc. from Long Term Notes & Bonds					
	Fund Balance:					
	Items Voted From Surplus					
	Remainder of Surplus					
TOTAL REVENUES AND CREDITS			367,028	520,513	380,363	380,363

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations \$1,090,196.

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 380,363.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 709,833.

BUDGET OF THE TOWN OF GREENLAND, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

GREENLAND SCHOOL DISTRICT WARRANT

1993

The State of New Hampshire

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham, and State of New Hampshire, qualified to vote upon District affairs: YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON SATURDAY, MARCH 6, 1993, AT 7:00 P.M. TO ACT ON THE FOLLOWING ARTICLES.

ARTICLE 1. To see if the District will vote to raise and appropriate the sum of \$1,675,000 (One million six hundred seventy-five thousand dollars) for the purpose of constructing additional classrooms and expanding the gymnasium at the Greenland Central School and for certain renovations to the existing facility, such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action or to pass any other vote relative thereto.
(Recommended by the budget committee.)

ARTICLE 2. To see if the District will vote to raise and appropriate the sum of \$74,000 (Seventy-four Thousand Dollars) for the

ARTICLE 7. To transact any further business
that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID
GREENLAND THIS TWELFTH DAY OF FEBRUARY, 1993.

A true copy of warrant -- Attest:

Margaret Felton
F. Jane Gouzoules
John Wolfe

SCHOOL BOARD MEMBERS

purpose of purchasing a certain parcel of land with buildings thereon located at 80 Post Road, Greenland, NH. (Recommended by the budget committee.)

ARTICLE 3. To hear the reports of Agents, Auditors, Committees, and/or Officers theretofore chosen, and pass any vote related thereto.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) as a contingency fund as provided under RSA 198:4-b. (Recommended by the budget committee.)

ARTICLE 5. Are you in favor of increasing the number of members of the school board from three (3) to five (5), each to serve for a term of three (3) years; such change to take effect following the school district election in 1994, in accordance with RSA 671:4, to further cause the school district to determine the number of members to be elected each year, so that there will always be an uneven number of members? (Submitted by petition of Michael P. Toomier and forty-four voters.)

ARTICLE 6. To see what sum of money the District will vote to raise and appropriate inclusive of any funds voted in Article 1, Article 2, Article 4 for the support of schools, for payment of salaries, for obligations for the District; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

GREENLAND SCHOOL DISTRICT WARRANT

Election of Officers

1993

The State of New Hampshire

To the Inhabitants of the School District of the Town of Greenland, in the county of Rockingham and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON TUESDAY, MARCH 9, 1993, at 10:00 O'CLOCK IN THE A.M. TO VOTE ON THE FOLLOWING:

To choose a member of the school board for the ensuing three years.

The foregoing procedure calling for election of your District Officers at the annual town meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THIS TWELFTH DAY OF FEBRUARY, 1993.

A true copy of warrant--Attest:

**Margaret Felton
F. Jane Gouzoules
John Wolfe
SCHOOL BOARD MEMBERS**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 457
CONCORD, N.H. 03302-0457
TEL. 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended JUNE 30, 19 94

BUDGET OF THE SCHOOL DISTRICT
OF GREENLAND, N.H.

BUDGET COMMITTEE

Carl H. Peabody
Philip C. Levesque
Robert N. DeLapue
Margaret A. Meyer

DATE

Feb 17 19 *93*
Francis Lane Levesque
Paul W. Anderson
Maurice A. Mayo
Michael J. Sypul

(Please sign in ink)

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin.

SECTION I		*APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100	Regular Programs	1,677,139	1,793,733	1,793,733	
1200	Special Program	216,868	237,835	237,835	
1300	Vocational Programs				
1400	Other Instructional Programs	21,916	27,841	27,841	
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2100	Pupil Services	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110	Attendance & Social Work	10	10	10	
2120	Guidance	34,895	37,111	37,111	
2130	Health	22,552	23,222	23,222	
2140	Psychological	7,527	4,500	4,500	
2150	Speech Path. & Audiology	32,020	33,143	33,143	
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210	Improvement of Instruction	10,740	11,031	11,031	
2220	Educational Media	22,251	28,653	28,653	
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310	School Board	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 870	Contingency	20,000	20,000	20,000	
2310	All Other Objects	11,225	12,608	12,608	
2320	Office of Superintendent	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320 351	S.A.U. Management Serv.	86,101	88,693	88,693	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	75,741	78,087	78,087	
2500	Business Services	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2520	Fiscal	2,200	2,400	2,400	
2540	Operation & Maintenance of Plant	109,541	120,510	120,510	
2550	Pupil Transportation	109,127	105,586	105,586	
2570	Procurement	6,745	3,672	3,672	
2590	Other Business Services				
2600	Managerial Services	1,485	1,478	1,478	
2900	Other Support Services				
3000	COMMUNITIES SERVICES	400	500	500	
4000	FACILITIES ACQUISITIONS & CONST.	77,000	1,791,700	1,791,700	
5000	OTHER OUTLAYS				
5100	Debt Service	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100 830	Principal				
5100 840	Interest	0	50,250	50,250	
5200	Fund Transfers				
5220	To Federal Projects Fund	7,750	7,750	7,750	
5240	To Food Service Fund	59,636	61,880	61,880	
5250	To Capital Reserve Fund				
5255	To Expendable Trust Fund				
1122	Deficit Appropriation	20,000	0	0	
-	Supplemental Appropriation				
TOTAL APPROPRIATIONS		2,632,869	4,542,193	4,542,193	0

SECTION II		*REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES	BUDGET	BUDGET
		2000 - 2001 FISCAL YEAR	ENSURING FISCAL YEAR	ENDING FISCAL YEAR
770	Unreserved Fund Balance	23,820	50,000	50,000
3000	Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
3110	Foundation Aid			
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	20,638	20,638	20,638
3250	Adult Education			
3270	Child Nutrition	9,000	9,000	9,000
	Other (Identify)			
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4410	ECIA - I & II	5,000	5,000	5,000
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify) Miscellaneous Federal Grants	2,750	2,750	2,750
5000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Sale of Bonds or Notes	0	1,675,000	1,675,000
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
1000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1300	Tuition			
1500	Earnings on Investments	4,500	3,000	3,000
1700	Pupil Activities Food Service Sales	30,000	30,000	30,000
	Other (Identify) Trust Fund Income	50	50	50
	SUPPLEMENTAL APPROPRIATION (CONTRA)	20,000		
	TOTAL SCHOOL REVENUES & CREDITS	115,758	1,795,438	1,795,438
	TOTAL APPROPRIATIONS LESS TOTAL REVENUES AND CREDITS	2,517,111	2,746,755	2,746,755

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:8, 8-a)

Please disclose the following items (to be excluded from the 10% calculation):

\$ _____ Recommended Amount of Collective Bargaining Cost Items.
(RSA 32:8-a)

RSA 273-A:1, IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

SUPPLEMENTAL SCHEDULE - MBA
(RSA 32:8, 8-a, & 32:10-b)

VERSION #1
Rev. 1992

LOCAL GOVERNMENTAL UNIT: GREENLAND FISCAL YEAR ENDING: JUNE 30, 1994 :mba1

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm.	4,542,193
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	1,675,000
3. Interest: Long-Term Bonds & Notes	50,250
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	88,693
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	1,813,943
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6)	2,728,250
8. Line 7 times 10%	272,825

THIS IS THE MAXIMUM ALLOWABLE INCREASE OTHER THAN COLLECTIVE BARGAINING ITEMS

Lamprey Regional Solid Waste Cooperative

The Lamprey Regional in 1993 had a very good year in that we were able to install energy saving equipment into our facility making the energy recovery facility more efficient and increasing the Cooperative revenue while saving the University of New Hampshire a significant amount of money. This is the third year we have been able to maintain our tipping fees at the 1989 levels. We are also building a reserve for future costs that may impact the Cooperative.

Also in 1992 we had an engineering study done relating to the possibility of the Lamprey Regional Solid Waste Cooperative building and running a Materials Recovery Facility. The study indicates that the MRF concept is technically feasible and economically viable. This has kept the whole Board of Directors very busy in 1992 and in 1993 many more decisions will have to be made about our future directions.

/s/ Joseph Moriarty, Chairman

GREENLAND, NH BUILDING PERMITS FOR 1992

<u>Date</u>	<u>Name</u>	<u>What</u>	<u>Location</u>	<u>Cost</u>
1/ 3	Judy Ellis	alteration	R7-26	4,600
1/20	J Rivaïs & J.Coughenour	"	U6-63	9,000
1/22	C & D Palacio	"	R13-46	20,000
3/ 4	B & P Martin	residence	R11-40	141,800
3/ 4	J. McCaul	"	R10-27G	55,270
3/18	R & B Hazzard	addition	U4-33	3,000
3/18	P. Sargent	storage barn	U1-13	2,200
3/25	R Paul	alteration	R16-6	2,400
4/ 1	S. Molleur	"	R7-44	3,000
4/ 6	D. Bourassa	"	R12-33	1,000
4/ 6	D & J Marasco	another chimn.	R16-27	2,000
4/15	D. Engel	alteration	U3-7	6,000
4/15	J. Sanderson	residence	R18-16	100,000
4/15	I Canner	"	R13-57	182,000
4/21	C & B Johnson	alteration	R5-3B	5,000
4/27	F. Beck	"	R15-2	2,000
4/22	D & J Ramsay	addition	R10-27B	3,200
5/ 4	C & M Felton	alteration	R12-23E	8,000

5/ 6	A deWet	residence	R13-69	200,000
6/ 3	S & J Serowik	duplex condo	R7-8C&8N	102,000
6/ 8	A. Baker	siding	R-6-18	3,000
6/10	Bel-Air Homes	residence	R7-8D	55,000
6/10	" "	"	R7-8F	55,000
6/10	" "	"	R7-8E	55,000
6/10	E. Paukert	deck	U1-40	1,000
6/10	T & A Brackett	alteration	R14-14	6,000
6/17	J & A Beauchemin	demolition	U2-13	
6/17	A. Johnson	alteration	R10-15	7,000
6/24	R. Ferris	addition	R13-66	20,000
6/24	J & J Brackett	duplex	R12-18D	65,000
7/ 1	C. Dame	siding	R11-20	7,000
7/ 1	A. Gentile	deck	U2-7	1,000
7/ 1	DPW Builder	residence	R13-34D	250,000
7/ 8	S & K Maddock	pool	R21-64	14,000
7/ 8	J & A Beauchemin	barn	U2-13	30,000
7/ 8	J. Venski	shed	R7-8Q	700
7/15	P. Kearns & H. Taft	residence	R13-33	190,000
7/15	S & K Maddock	garage	R21-64	38,000
7/15	M & C Sodini	residence	R7-8B	80,000
7/15	J & J Leach	alteration	R12-23C	5,000

7/17	P. Paradis	pool & encl.	R2-7	32,000
7/22	G & J Davis	residence	R11-35	150,000
7/30	M & P Hoeflich	deck	R17-15	4,000
7/30	P. Paradis	garage	R2-7	10,000
8/ 4	J. Link & J. Maher	repair apt.	U4-5	1,200
8/ 5	Household Realty Trust	residence	R7-8K	60,000
8/11	Henley Group	tool shed	R5-1	1,500
8/15	W & P Bilodeau	alteration	U4-12	5,000
8/12	M & K Gage	"	U4-32	20,000
8/15	Bel-Air Homes	residence	R7-8G	50,000
8/15	" " "	"	R7-8H	55,000
8/15	" " "	"	R7-8J	55,000
8/26	E & J Beauregard	"	R11-41	110,000
8/26	A & K DiPietro	deck	U7-32	700
9/ 2	L. Sirosis	alteration	U5-9	500
9/ 2	Household Realty Trust	residence	R7-8A	60,000
9/ 2	Nike	warehouse alt.	R20-8	41,250
9/18	C. Mori	alteration	U2-19	5,000
9/10	T. Fisher & R. Theberge	residence	R13-33E	150,000
9/16	Link & Maher	alteration	U4-3	550
9/16	G & C Stewart	replace windo	R21-21	3,180
9/23	E & D Jones	residence	R7-49	125,000

9/30 P & C Sanderson	alteration	R17-26	16,451
9/30 B. Irving & K. Marshall	residence	R11-48	130,000
10/16 F. Emery (J. Samonas)	"	R22-2	138,000
10/22 New Generation	repair barn	U5-19	5,000
10/28 D & T Bourassa	addition	R12-33	5,000
11/ 4 R. Gilston	alteration	R11-14	2,000
12/ 7 J. Trowell	addition	U2-25	30,000
12/ 7 Greenland Comm. Church	repairs	U3-2	13,860
12/ 7 R & E Fralick	residence	R14-23	125,000
12/16 R & S Day	"	R13-33G	225,000
12/23 T & D Harvey	"	R11-54	100,000

OCCUPANCY USE PERMITS FOR RESIDENCES 1992

Issuance of Occupancy/Use Residential permits began in 1992 but the forms were not available until July 1992. This list covers the entire year of 1992.

7/ 6 J & M McCaul	4 Coastal Way
7/16 B & P Martin	29 McIntosh Way
7/20 A & S Pope	25 Tidewater Farm Road
7/27 Wm. Bronson	7 McIntosh Way

7/27	T. Menke	53	Tidewater Farm Road
8/10	K & M Moreau	2	Allen Farm Lane
8/12	J & A Estabrook	11	McIntosh Way
8/17	S & A Law	14	McIntosh Way
8/26	M. Weaver	12	Bayshore Drive
8/27	I & V Canner	89	Tidewater Farm Road
9/ 2	J. Serowick	22	Sunnyside Drive
9/ 2	S. Serowick	24	Sunnyside Drive
10/ 8	J & A deWet	45	Tidewater Farm Road
10/28	L & B Jardine	60	Sunnyside Drive
10/28	M & C Sadini	18	Sunnyside Drive
11/ 2	G & J Davis	22	McIntosh Way
11/ 4	S & D McClough	54	Sunnyside Drive
11/18	S. McKenna	30	Sunnyside Drive
11/25	T. Dunlap	48	Sunnyside Drive
11/25	B. Todd - P. Haslam	36	Sunnyside Drive
12/ 3	T. Sturtevant	11	Sunnyside Drive
12/ 6	J & B Riley	42	Sunnyside Drive
12/29	P. Kearnes & H. Taft	21	Tidewater Farm Road

OCCUPANCY AND USE PERMITS 1992

1/10 Seacoast Power Equipment	U6-63
2/25 B & B Cabinets	U6-49
3/10 Lite Array Inc.	
4/ 8 Kervorkian Floor Contractors	U6-49
4/ 8 Greenland Video	R17-3
4/30 Portsmouth Candle Co.	U4-14D
5/11 Bayport Construction Inc.	U4-3
6/23 Foss Manufacturing Co.	R18-37
7/16 Omen Electronic	R18-37
8/ 5 G & A General Contractors	R21-10
8/28 Dawn's Beauty Shop	U4-12
9/11 Fuel Express	R20-10
11/17 Twice Upon a Time	R17-3
11/21 The Market Place	U6-65
12/14 Piscataqua Transportation	U5-14

SIGN PERMITS 1992

1/ 6	Murphy & Murphy	R10-29
1/16	Coldwell Bankers (Marple)	U6-65
1/21	Seacoast Outdoor Power Equipment	U6-63
2/ 5	Peter Quinn Village Shops	U6-65
4/17	Paul McInns Inc.	R10-33
7/ 8	The Kane Co. Inc.	U18-41
7/ 8	New Bud United Methodist Church	R11-13
7/16	Nancy DePorter	U2-15
7/22	Richard Simpson	R7-46
8/26	Cynthia Johnson (Marsha Wiggin)	R10-25
10/15	Dawn Bilodeau	U4-12
10/28	Steven Molleur	R7-44

SEPTIC REPAIRS 1992

6/ 2	Thomas F. Gergen	8 Brown Ave.
6/15	Frank Richards	9 Great Bay Drive
9/ 2	Judith Ellis	160 Breakfast Hill Road
11/20	Feminist Health Center (tank only)	559 Portsmouth Ave.
7/15	David Bourassa	475 Great Bay Road
4/ 7	David Engel (waste water only)	47 Park Ave.

BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR YEAR ENDING DECEMBER 1992

DATE	NAME	PLACE	SEX	MOTHER	FATHER
1991					
Dec 24	Dennis Todd Ailingger	Portsmouth	M	Michelle M. Ailingger	Michael J. Ailingger
Jan 24	Paige Lee-Ann Jean Relinski	Exeter	F	Susan Anita Relinski	Robert Charles Relinski
Feb 15	Kerstin Dodge Middleton	Portsmouth	F	Tracy Elizabeth Middleton	Jack Baer Middleton Jr.
Feb 22	Ryan Hill Estabrook	Portsmouth	M	Allison Marie Estabrook	John Hill Estabrook
Feb 24	Cody Robert Hussey	Portsmouth	M	Tracey Anne Hussey	Christopher Charles Hussey
Mar 5	Tyler Nicholas McFarland	Exeter	M	Suzanne Frances McFarland	Jay Donald McFarland
Mar 13	Ethan Delevan Whaley	Exeter	M	Kim Joy Whaley	Christopher John Whaley
Mar 15	Michael Anthony Buyak	Portsmouth	M	Laurin Lee Noel	James Anthony Buyak
Mar 19	Stephen Jay Ziadeh	Portsmouth	M	Pamela Jay Ziadeh	William Allen Ziadeh
Mar 26	James Charles Patrick Taylor	Portsmouth	M	Kathleen Lois Taylor	James Harold Taylor
Apr 27	Wesley Alan Lapanne	Portsmouth	M	Kathy Susan Lapanne	Daniel Alan Lapanne

Jun 25	James Richard Woodsum	Portsmouth	M	Susan Jean Woodsum	Robert Joseph Woodsum
Jun 27	Andrew Ryalls Weaver	Portsmouth	M	Heidi Ann Duncanson	Mark Frederick Weaver
Jun 28	Colby David Smith	Portsmouth	M	Janet Heide Smith	Kenneth David Smith Jr.
Jul 7	Zoe Kalika Moutis	Portsmouth	F	Chitra Moutis	Peter Deane Moutis
Jul 10	Breanne Marie Shockley	Portsmouth	F	Karen Marie Shockley	Michael Allan Shockley
Jul 19	Alex Michael Freeman	Portsmouth	M	Sue-Ann Freeman	Roy Everett Freeman III
Aug 2	Lauren Olivia Hathaway	Portsmouth	F	Pamela Sue Hathaway	James Ernest Hathaway
Aug 8	Bradley Douglas Ramsay	Portsmouth	M	Jennifer Lauren Ramsay	Douglas Bruce Ramsay
Aug 14	Kathryn Tardiff				
Sep 3	Tyler Andrew Annicelli	Portsmouth	F	Christine M. Rockefeller	Dale Curtis Rockefeller
Sep 13	Miranda Renee Clark	Portsmouth	M	Christine Anne Annicelli	Andrew Anthony Annicelli
Oct 1	Kaitlyn Marie Boisvert	Portsmouth	F	Renee Margo Clark	Kent Douglas Clark
Oct 2	Amy Melissa Winchell	Greenland	F	Kristen Lee Keefer	Donald Robert Boisvert
Oct 14	Thomas James Brackett IV	Portsmouth	F	Lisa Ann Winchell	Edward Francis Winchell
Oct 20	Kelsey Christine Drew	Exeter	M	Alison Ruth Brackett	Thomas James Brackett III
Oct 29	Michael Connor Horigan	Portsmouth	F	Diana Lynn Drew	Michael John Drew
Nov 3	Lauren Nicole Muchemore	Portsmouth	M	Mary Catherine Horigan	Thomas Francis Horigan
Nov 10	Avery Sutherland Bell	Portsmouth	F	Marty Genelle Muchemore	Michael J. Muchemore
Nov 30	Mariel Kathryn Sacramone	Rochester	F	Katherine Barron Bell	David Alan Bell
Dec 2	Danica Ann-Lynn Fournier	Portsmouth	F	Felicia Ann Sacramone	Arthur John Sacramone
Dec 14	Brayden Morgan McNeil	Portsmouth	F	Shawna Lynn Fournier	Christopher Bruce Fournier
		Dover	M	Rebecca R. McNeil	David A. McNeil

MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER 1992

DATE	GROOM	ADDRESS	BRIDE	ADDRESS
1991				
Dec 18	Jerry Williamson	56 Meadow Lane Greenland, NH	Evelyn Kass	56 Meadow Lane Greenland, NH
Jan 11	David Lee Sprague	11 Sotirios Haverhill, MA	Julie Marie Mills	11 Sotirios Haverhill, MA
Jan 18	Douglas W. Remick	129 State Rd. Kittery, ME	Tami-Lynne Bateman	129 State Rd. Kittery, ME
Apr 11	John T. Lydon	238 Oak St. Natick, MA	Lynda Lee Miller	432 Post Rd. Greenland, NH
Apr 24	Manny J. Lizama	2 Bayshore Dr. Greenland, NH	Deborah H. Mason	2 Bayshore Dr. Greenland, NH
Apr 25	Stephen M. Marczewski	22 Palm Dr. Greenland, NH	Sharon L. Hughes	22 Palm Dr. Greenland, NH
Apr 25	Wayne W. Smith	20 Stratham Ln. Greenland, NH	Sandra K. Trull	20 Stratham Ln. Greenland, NH
Apr 25	John S. Felicetti	500 W 43rd St. #34A New York, NY	Marie A. Dumas	190 Route 236 S. Berwick, ME

May 1	Peter W. Paradis	31 September Dr. Greenland, NH	Judi Rose Carini	31 September Dr. Greenland, NH
May 1	Mark A. Fitzgerald	1 Foster St. Pepperell, MA	Liberty N. Sese	1 Foster St. Pepperell, MA
May 11	David M. Schuppert	20 Holly Lane Greenland, NH	Joy M. Howarth	158 Rte 236 Berwick, ME
May 23	Bryan John Buckley	142 Bellingham Ave. Revere, MA	Deborah E. Faunce	142 Bellingham Ave. Revere, MA
May 30	Christopher T. Lovell	5365 Main St. Stratford, CT	Kelly Jo Ganeau	55 Carriage Path So. Milford, CT
Jun 5	Davie Scott Gamlin	244 Winnicut Rd. Greenland, NH	Stephanie K. Coney	244 Winnicut Rd. Greenland, NH
Jun 6	Stephen P. Hobbs	112 Post Rd. Greenland, NH	Julie Ann K. Leahy	112 Post Rd. Greenland, NH
Jun 14	James H. Dricker	30 Coastal Way Greenland, NH	Elaine Ann Zitomer	30 Coastal Way Greenland, NH
Jun 20	Theodore N. Brierley Jr.	16 Brackett's Pt. Greenland, NH	Tina Marie Morin	16 Brackett's Pt. Greenland, NH
Jun 27	Brian D. Scherer	511 Portsmouth Ave. Greenland, NH	Sharon Ann Nelson	511 Portsmouth Ave. Greenland, NH
Jul 18	Mark S. Boren	324 Great Bay Rd. Greenland, NH	Heather L. Eddy	12 Bennett Way, Apt. 6 Newmarket, NH

Jul 31	Anatoli N. Gromov	400 Davie Rd. #72 Carrboro, NC	Susan E. Frarie	400 Davie Rd. #72 Carrboro, NC
Aug 8	Andrew W. Smith	37 Allen Farm Lane Greenland, NH	Lauren Hawkesworth	37 Allen Farm Lane Greenland, NH
Aug 29	David P. Valley, Jr.	Rt 4, Rd 1 Box 216A Northwood, NH	Linda Marie Stoltz	57 Tuttle Lane Greenland, NH
Sep 21	Lawrence Lewis Evans	2021 S 5th W. Missoula, MT	Kristin Love	2021 S 5th W. Missoula, MT
Sep 26	Thomas Alan Hayes	8 Spring Hill Rd. Greenland, NH	Deborah Ann Wildes	8 Spring Hill Rd. Greenland, NH
Sep 26	Billy McDonald	22 Ocean Rd. Greenland, NH	Denise Allen	2 Morgan Way Dover, NH
Sep 26	Gary Peter Galanis	1401 S. Barton St. Arlington, VA	Deanna Marie McBee	1401 S. Barton St. Arlington, VA
Oct 10	Daniel Richard Driscoll	344 Post Rd. Greenland, NH	Dottie Ann Lewis	344 Post Rd. Greenland, NH
Oct 10	Michael Alan Ricker	523 Union St. Portsmouth, NH	Lori Ann Courchene	32 Caswell Dr. Greenland, NH
Oct 17	Mark Roy Pavitt	200 Massmill Dr. #207 Lowell, MA	Lisa Ann MacFarlane	200 Massmill Dr. #207 Lowell, MA
Nov 1	Roger L. Leclerc	100 Greenleaf Ave. Portsmouth, NH	Darlene Mary Leclerc	78 Maple Dr. Greenland, NH

Dec 5	Thomas Edward Adams	6X Maple Dr. Ext. Greenland, NH	Susan Marie Dodge	7 Old Stage Rd. Dover, NH
Dec 5	Ralph M. Batchelder Jr.	62 Ball Rd. Kingston, NH	Frances M. Altman	200 Newington Rd. Greenland, NH
Dec 19	Christopher M. Gallant	329 Bayside Rd. Greenland, NH	Julie Marie Renner	945 Portsmouth Ave. Greenland, NH
Dec 25	Philip D. Griggs	769 Post Rd. Greenland, NH	Thea Louise Broadus	769 Post Rd. Greenland, NH

DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1992

DATE	PLACE	NAME OF DECEASED	AGE	NAMES OF PARENTS

1991				
Dec 28	Portsmouth	Mary Gladys Gage	84	John Keane and Dora J. Robinson
Dec 29	Portsmouth	Paul Lewis Koch	57	Benton R. Koch and Emma J. Warburton
Jan 4	Portsmouth	Eva Robinson	85	Edward Rhomes and Eva Bletsch
Jan 13	Portsmouth	Anna F. McGrath	94	Charles Biley and Josephine Cjathamel
Feb 8	Brentwood	Al Bergen	89	August Bergen and Rose (U/K)
Mar 12	Dover	Frederick H. Bourassa	83	Henry Bourassa and Melina Poulin
Mar 20	Greenland	Florence C. Sanborn	77	Marshall S. Chase and Bertha E. Gowen
Apr 4	Greenland	William M. Bothwell	41	William H. Bothwell and Gertrude Dingley
Apr 5	Exeter	Ruby Pearl Handlin	82	Earl Sarver and Lottie (U/K)
Apr 11	Portsmouth	James Willard Nelson Jr.	70	James W. Nelson and Anna M. Morrissey
Apr 27	Greenland	Nicholas Angelo Kostandin	48	Charles V. Kostandin and Effie Shuka
Mah 1	Portsmouth	Lena Nodiev	78	Carl Kalnins and Anna Andersons
May 8	Portsmouth	Johanna B. Lippemeier	84	George Astner and Gertrude (U/K)
Jun 14	Greenland	G. Newton Weeks	85	William Robinson Weeks and Bessie F. Carr
Jun 29	Dover	Kenneth Merton Russell	74	Maurice Elijah Russell and Elsie Cate

Sep 21	Portsmouth	Dominic Cots	70	Vincent Cots and Pasquala (U/K)
Nov 10	Brentwood	J. Pauline Hughes	92	Fred T. Hughes and Leona H. Godfrey
Nov 27	Portsmouth	Jane H. Johndro	55	Raymond C. Daniels and Dorothy E. Nudd
Dec 4	Portsmouth	Emmanuelella Marchulaitis	80	Parents Unknown
Dec 5	Manchester	Walter Babula	65	Paul Babula and Caroline Archie
Dec 18	Exeter	Charles Angelo Aspesi	70	Angelo Aspesi and Caroline Morosi

GREENLAND SCHOOL DISTRICT

GREENLAND, NEW HAMPSHIRE

SCHOOL DISTRICT OFFICIALS

School Board Members

Margaret Felton	Term Expires 1993
John Wolfe	Term Expires 1994
F. Jane Gouzoules	Term Expires 1995

Moderator

Paul Sanderson

Clerk

Alison Brackett

Treasurer

Frances Thompson

Superintendent of Schools

Daniel C. Durgin

MINUTES OF THE ANNUAL GREENLAND SCHOOL
DISTRICT MEETING OF MARCH 7, 1992

The Greenland School District Annual Business Meeting was called to order by Moderator Paul Sanderson at 7:11 p.m. at the Greenland Central School.

He then introduced personnel of SAU 50 and the Greenland School District. Thank you's and community announcements were made.

The invocation was given by Reverend Doug Lovejoy-Carter.

The "Pledge of Allegiance" was led by Boy Scout Pack 166 represented by Sam Brackett, Cory Hussey, and Scott Hussey.

The rules of order were presented and it was explained that the meeting will begin with discussion on Article 1 and then discussion on Article 2. Voting on both articles will follow discussion. Since these articles involve bond issues, they can not be amended or tabled. Voting will be by secret ballot and polls will be open for one hour. The polls opened at 8:40 and remained open until 9:50 p.m.

ARTICLE 1. It was moved by Jane Gouzoules, and seconded by John Wolfe, to see if the district will vote to raise and appropriate the sum of \$815,000 (eight hundred fifteen thousand dollars) for the construction of an addition to the Greenland Central School and for certain renovations to the existing facility such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act,

RSA 33:1 et seq., as amended; to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action or to pass any other vote relative thereto, as recommended by the budget committee. The vote was 191 for and 133 against. NOT RECEIVING A TWO-THIRDS MAJORITY VOTE, THE ARTICLE WAS DEFEATED.

ARTICLE 2. It was moved by Margaret Felton; seconded by John Wolfe, to see if the district will vote to raise and appropriate the sum of \$75,000 (seventy-five thousand dollars) for the purpose of purchasing a certain parcel of land with buildings thereon located at 80 Post Road, Greenland, NH, such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the school board to apply for, obtain and accept, federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action or to pass any other vote relative thereto as recommended by the budget committee. The vote was 191 for and 131 against. NOT RECEIVING A TWO-THIRDS MAJORITY VOTE, THE ARTICLE WAS DEFEATED.

ARTICLE 3. It was moved by Jane Gouzoules; seconded by Phillip Rowe, and VOTED IN THE AFFIRMATIVE BY VOICE VOTE to hear the reports of Agents, Auditors, Committees, and/or Officers theretofore chosen, and pass any vote related thereto.

ARTICLE 4. It was moved by Jane Gouzoules; seconded by Margaret Felton, and VOTED IN THE AFFIRMATIVE BY VOICE VOTE, to see if the school district will vote to accept the provisions of RSA 198:20-b providing that

the school district at this annual meeting may adopt this article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, money from the state, federal or other governmental units and/or a private source which becomes available during the fiscal year.

ARTICLE 5. It was moved by Margaret Felton; seconded by Mrs. Ross, and VOTED IN THE AFFIRMATIVE BY VOICE VOTE, to see if the district will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to fund a deficit appropriation in accordance with RSA 32:10-a, as recommended by the budget committee.

ARTICLE 6. It was moved by Margaret Felton; seconded by John Sammel; and VOTED IN THE AFFIRMATIVE BY VOICE VOTE, to see if the district will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) as a contingency fund as provided under RSA 198:4-b, and not recommended by the budget committee.

ARTICLE 7. It was moved by John Wolfe; seconded by Phillip Rowe, to see if the district will vote to raise and appropriate the sum of \$2,621,878 (two million six hundred and twenty-one thousand eight hundred seventy-eight dollars) for payment of salaries, for obligations for the district; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town. THE MOTION WAS NOT VOTED.

Debra Reardon made a motion to amend the article increasing it by \$10,991 (ten thousand nine hundred ninety-one dollars); seconded by Thomas Brackett, the amount needed to reinstate the position of gifted and talented coordinator. THE AMENDMENT WAS VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

With the amendment, the motion on the floor was in the amount of \$2,632,869 (two million six hundred thirty-two thousand eight hundred sixty-nine dollars). THE MOTION, AS AMENDED, WAS PASSED IN THE AFFIRMATIVE BY VOICE VOTE.

ARTICLE 8. Horace Lyndes moved; seconded by Ruth Murphy, that a committee be formed to study all of the alternatives to tuitioning our students to Portsmouth High School. And further, propose that this committee be made-up of twelve members; three appointed by the selectmen, three appointed by the school board, three appointed by the planning board and three appointed by the budget committee. The appointed committee shall submit three mailed, written, reports to the residents of

the town. The first two reports will outline the progress of the study committee and will be mailed on or before July 1 and October 1, 1992. The final report, with the study committee's reasons and recommendations, will be mailed on or before January 1, 1993. The final report will also contain a schedule of whatever public hearings are required to place the recommendations on next year's town warrant. A sum of \$1,500 (one thousand five hundred dollars) will be raised and appropriated for the work of this committee. THE MOTION PASSED IN THE AFFIRMATIVE BY VOICE VOTE.

Questions arose as to monies for portable classrooms. John Wolfe stated that it was included in the budget amount voted in Article 7.

On a motion by Jim Wilbur; seconded by Thomas Brackett, the meeting adjourned at 11:44 p.m.

/s/ Alison R. Brackett, School District Clerk

VOTING RESULTS

ANNUAL TOWN MEETING -- MARCH 10, 1992

The following officer was elected at the 1992 annual town meeting for a three year period.

SCHOOL BOARD MEMBER - Frances Jane Gouzoules

/s/ Alison R. Brackett
School District Clerk

A true record, Attest:

/s/ Alison R. Brackett
School District Clerk

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
FISCAL YEAR JULY 1, 1991 to June 30, 1992

Cash
on hand July 1, 1991.....\$163,355.96

Current

Appropriation.....\$2,080,235.00

Deficit

Appropriation.....20,000.00

Revenue from

State Sources.....40,257.30

Revenue from

Federal Sources.....1,016.00

Received as income

from Trust Funds.....51.01

Received from all

Other Sources.....67,507.76

Total Receipts.....\$2,209,097.07

Total Amount Available

for Fiscal Year.....2,372,453.03

Less School Board Orders Paid....2,335,753.79

Balance on Hand June 30, 1992.....36,699.24

August 13, 1992

/s/ Frances Thompson
Treasurer

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Daniel C. Durgin

January, 1993

I am pleased to submit my fourteenth annual report to the citizens of Greenland, New Castle, Newington, and Rye.

Education continues to be a challenging and exciting enterprise subject to both praise and criticism while being vulnerable to those with only clear hindsight and unlimited to those with vision. In my opinion, we are entering a time of significant change in the way we teach and test students.

The nation is looking for improvements in students' performance and in their ability to apply school acquired knowledge to real world situations. The emphasis continues to shift away from memorizing facts and toward acquisition of knowledge and the application of that knowledge. In the past, subject matter taught was often fragmented, disconnected facts and bits of information. We have learned that this type of instruction does not equip students with the necessary skills to compete in today's society. We have moved from the manufacturing age to the information age, and the skills and knowledge taught thirty years ago are no longer appropriate.

Today we are much more concerned with connecting the subject areas through a process called curriculum integration. This approach provides students the opportunity

to see linkages between the various subject areas much like the linkages that we experience in real life situations. The staff of SAU 50 has been working diligently on curriculum integration for over a year with teacher in-service time being dedicated to this pursuit. The end product will be a curriculum that reflects natural relationships and provides students an instructional setting that will better prepare them for the challenges they will face as adults.

Something which touches all of our lives in various ways is technology. Students become familiar with computers as early as the kindergarten year and formal instruction on computer use and application is provided to all students throughout the grades.

At the present time, a committee of staff members representing the four towns of SAU 50 is meeting to assess our efforts in computer instruction. This Technology Committee is also charged with developing a vision as to what technology education should encompass over the next three to five years. Not only is it important to identify our instructional focus in this area, but it is also necessary to identify how technology will impact the instructional process. How much of future instruction should occur partially or totally through the use of technology?

An area that is changing significantly, and is sure to impact the way we teach students, is that of testing, or assessment. There is a growing emphasis on the assessment of thinking, reasoning, and processing skills as opposed to factual knowledge. This type of assessment is more complicated and difficult

since it is harder to assess whether students can reason through a multi-step problem than it is to determine whether students know the date of the signing of the "Declaration of Independence." Standardized tests, which have been the national norm for assessing student performance and are useful in determining factual knowledge, are inadequate for revealing students' thought processes. Authentic assessment, or testing what students can do, is replacing a portion of the multiple choice type testing that has been commonplace. This type of assessment can involve several facets including portfolios of student's work, interviews, demonstrations and exhibits by students. All of this is designed to test not only factual knowledge, but the application of that knowledge.

It is my belief that the assessment process often is the engine that drives instruction. We will, as a result of this and other factors, be more concerned about the learners and their ability to think and produce. We will be less concerned with students' ability to memorize and recite facts.

Also meeting, on a regular basis, is the SAU 50 Mathematics Committee which is responsible for reviewing our present curriculum and for bringing our program in line with the new nationally adopted mathematics standards.

For the past several years, we have been emphasizing the desirability of parents being as involved as possible with their children's education not only in school but at home. Teachers have reminded parents of this responsibility through newsletters and other communications that have been sent home.

There is evidence that parents are more aware of what their children are doing in school and are monitoring their efforts more closely. This is most gratifying for all of us since we believe that only through this partnership of school working with home can we achieve well educated students with good work habits. Parental involvement does not need to be extensive, but children need to know that parents are interested in what they are doing in school, that there is support for the importance of the task, and that the work will be monitored.

Enrollments in each of the four districts show a similar trend. Increases are occurring particularly at the lower grades, which is a clear signal that student numbers will gradually increase over the next few years. In response to this, the Greenland School Board is proposing an addition to the Greenland Central School to address current space needs and to accommodate added future enrollments. In Rye, additional staff positions are being requested to deal with larger class sizes and also provisions have been made to lease, purchase, or construct, mobile classrooms. In New Castle, a facilities study committee has been formed to determine future space requirements. These enrollment increases, although small by some district's standards, will result in future additional costs for staff and supplies, and later, in the cost of high school tuition.

There is much in which I take great pride when reflecting on the school boards, staff, and students in SAU 50. One of the things of which I am most proud is the willingness of each town's school board and staff to work together for the improvement of education for

all students. This effort is demonstrated at joint school board meetings, and at the many occasions when the staffs of the four towns, join together for in-service and other activities. There is strength in numbers and I believe that very strongly in the case of our four school districts. We have a solid relationship and it is one of the reasons that we can point to quality as the watchword of our instructional process and our school system.

I continue to be deeply grateful for our school board members who unselfishly give many hours to their responsibilities and to the many dedicated staff people throughout the school unit who commit themselves, on a daily basis, to the betterment of the schools and to the students' learning.

PRINCIPAL'S REPORT

Dr. Carl W. Wood

The enrollment for Greenland Central School in September, 1992, was 304 students. Three hundred, plus, students at Greenland Central School are provided basic instruction in sixteen regular classrooms and a modular classroom. Three of those classrooms are substandard in size. Simply -- two sessions (classes) of kindergarten use one room. Two classes of all grades 1 - 8 utilize fifteen classrooms and a modular.

Greenland Central School offers basic quality education to its students. The teachers are professional, certified, and qualified to meet the needs of the students. They provide much additional time for the students, parents, and community. A review of the honor rolls and awards at Portsmouth High School clearly establishes the fact that Greenland's students are prepared to do well at Portsmouth High School.

CURRICULUM DEVELOPMENT:

The staff spent the previous school year evaluating the social studies program at Greenland Central School, which was put in place in 1985. Many changes happened to our world between 1985 and 1992. The committee consisted of Nancy Emerson, Katie Hennessy, Barbara Prien, Bette Hirtle, Lynn Deremer, Sheila Pratt, Dan Chandler, and myself. Dan Chandler, Greenland's representative to the SAU 50 Social Studies Curriculum Committee, reported, at each meeting, developments taking place at the SAU level. Two major publishers were asked to present. They were Silver Burdett/Ginn, and MacMillan/McGraw Hill. The committee voted, unanimously, for MacMillan/McGraw Hill.

The staff at Greenland Central School is preparing a five-year report for the continuance of its accreditation by the New England Association of Schools and Colleges.

Computer education is being offered to all students in grades K - 8. Greenland students, due to increased instruction in the middle school, are now exempt from taking Basic Computer I at Portsmouth High School during their freshman year.

Cooperation with the fire department and police department has been excellent. Chief Brackett organized fire demonstration instruction for the students during Fire Prevention Week. Chief Blanchard and Roy Sherman are in the school. Roy Sherman provides drug awareness instruction once a week during the last half of the school year for sixth grade students.

The Greenland Parent Organization, under the tireless leadership of President Ann Mayer, is outstanding. The GPO, with its vast number of volunteers, provides great financial assistance to the school. The GPO assists teachers and students.

Two major musical concerts took place during the year; a Christmas concert and a spring concert. The elementary band, under the leadership of Susan Moniz, and the vocal program, under the leadership of Marcia Leach, were well presented and well attended.

An art exhibit of students' work was coordinated by art teacher, Kathy Hanson, in conjunction with the middle school science fair. Richard Bzdafka directed the science fair.

The Greenland Student Association, with the guidance of Florence Hudson, presented a talent show for the community.

EXTRACURRICULAR ACTIVITIES:

The following activities continue to be offered: soccer, field hockey, softball, baseball, basketball, track, and intramural grades 5 - 8. Dances, yearbook, and Olympics of the Mind are also offered.

RECOGNITION:

Thank you Superintendent Durgin, Margaret Felton, Jane Gouzoules, John Wolfe, Petty Pinsonneault, Melanie Lovering, staff members the GPO, Junior Women's Club, the fire, police and recreation departments, parents, and taxpayers of Greenland -- your support never goes unnoticed. My position is made easier because of you.

REPORT OF PORTSMOUTH HIGH SCHOOL

David J. Matthews, Principal

Over the past year, Portsmouth High School has been very involved in the strategic Planning process initiated by Superintendent of Schools, Nathan Greenberg.

A mission statement, set of beliefs, and set of parameters (those things we won't do) were developed. In addition, seven action teams composed of educators and community members (including representatives from SAU 50) were formed. These action teams developed plans and time lines for:

- 1) student outcomes
- 2) restructuring and instructional practices
- 3) administrative organization
- 4) staff development
- 5) staff evaluation
- 6) educational partnerships
- 7) public relations.

Our initial efforts at Portsmouth High School will likely see the implementation of an Advisor/Advisee Program. This is expected to go into effect for the 1993- 94 school year. We are also looking to review our schedule to provide for larger blocks of time to allow for more in-depth study. This will likely go into effect in the 1994-95 school year.

Portsmouth High school was recently visited for three days by fourteen educators from other schools in New England to determine our accreditation status.

I am confident we will do quite well and I include in this report quotes from the first draft of the visiting team's report.

"The overall perception of the Visiting Committee is that Portsmouth High School is a good school, a comfortable school where students and staff enjoy coming."

"Portsmouth High School has a well-qualified and experienced professional staff, extensive curricular and co-curricular program, a facility that is clean, attractive and spacious, and all of these elements provide an environment which fosters learning. In addition, the present size of the school fosters many excellent elements of teacher/student and student/student interaction and cooperation."

"Portsmouth High School is a school where faculty, staff, administration, parents and communities, work together to provide an atmosphere and programs designed with the welfare and achievement of students in mind."

"The visiting committee was impressed with:

- ~ the proud and respectful student body
- ~ the positive and caring climate that is evidenced
- ~ the commitment of the system to the Strategic Planning Initiative
- ~ the staff initiated movement to embrace a visionary philosophy and goals
- ~ the school's general adherence to its stated philosophy and goals."

When the official report is received, copies will be made available for the citizens of SAU 50.

GREENLAND CENTRAL SCHOOL

STATISTICALS FOR TEN YEARS ENDING - JUNE 30, 1992

SCHOOL YEAR	WKS. IN YEAR	MALE	FEMALE	TOTAL PUPILS	AVERAGE MEMBERSHIP	AVERAGE ABSENCES	AVERAGE ATTENDANCE	PERCENT OF ATTENDANCE
1982-83	37	142	135	277	266.3	11.2	255.1	98.9
1983-84	38	118	119	237	239.8	9.1	230.8	96.2
1984-85	38	128	138	266	242.7	10.0	232.7	96.0
1985-86	38	116	114	230	214.2	8.2	206.0	96.0
1986-87	38	129	127	256	230.4	8.8	221.6	96.0
1987-88	38	125	142	267	243.3	10.0	233.3	96.0
1988-89	38	120	139	259	245.3	10.5	234.8	96.0
1989-90	38	130	131	261	252.1	9.3	242.8	96.0
1990-91	38	139	165	304	266.2	11.8	254.7	97.0
1991-92	38	150	161	311	281.2	11.1	270.1	96.0

REPORT OF THE GUIDANCE COUNSELOR

Melanie Lovering

Greenland Central School continues to provide many guidance services for the school and community. Individual student counseling, consultation with teachers and parents, and classroom instruction on such topics as peer pressure, is provided. Group counseling for students whose families are going through a divorce and children of alcoholics is offered. In addition to counseling services, I continue to serve as chairperson of our Special Services Team and case manager for all our special needs students.

For the school's open house this year, I developed a pamphlet outlining the guidance services provided at Greenland Central School and compiled a Resource Guide to local parent and child programs. Both of these pamphlets are available to anyone in the community.

My committee work this past year has included the SAU 50 Success-By-Six Committee. This is part of President Bush's initiative called AMERICA 2000. The New Hampshire School Boards Association adopted the goal: "By the year 2000, all children in America will start school ready to learn." The committee is made up of parent, teacher, nurse, counselor, and administrative representatives from the four towns in our SAU. The committee has made great strides in assisting parents of preschoolers in newsletters, calendars of events, a resource guide, and parenting workshops. If you would like any further information related to the Success-By-Six project, feel free to contact me.

REPORT OF THE SCHOOL NURSE

Maryann Misiaszek, R.N.

The 1992-93 school year is now well underway. The annual New Hampshire Division of Public Health Services Immunization Program Survey was completed and filed by the November 15th deadline. All students in the seventh grade have had their second dose of measles vaccine and this has been recorded in their health records.

The American Red Cross was here in November and gave a CPR and First Aid Course to all junior high students. We now have 92 young members of our community who are able to assist with medical emergencies!

Height, weight, and blood pressure has been done on all students and recorded in their health records. Hearing and vision screening is now underway and should be completed by the end of February. Students in grades 5 - 8 will be screened for scoliosis in the spring.

I am now in the process of trying to set up a sports screening clinic for junior high students. This will take place in April or May. The purpose of this clinic will be to evaluate the student's good health, review medical history, and find any medical problems that might interfere with sports participation. This screening, however, should not replace routine physical exams from their own family physician.

I will continue to assist the teachers with their health skills units. I am available during school hours for any questions or concerns they might have.

If we all work together, parents, teachers, and health care professionals, we can provide a healthy environment where our children can maximize their potential to learn and grow.

GREENLAND PUPILS

Total Enrollment September 1992

	Greenland Central	Portsmouth High School	Public Sch. Outside Dist.	Private Kindergarten	Cornerstone School	Lady Isle	St. Patrick's	St. Mary's	Sacred Heart	St. Thomas Aquinas	Gov. Dummer Academy	Berwick Academy	Phillips Exeter Academy
K	32		3	6	2	1	1	1					
1	41				1								
2	43		1		1				1				
3	40						1	1					
4	30								2				
5	26		1		1								
6	27								2				
7	36						1		1				
8	29												
9	23									1	1	1	
10	29												1
11	16									2		2	
12	26											2	1
304	94	5	6	5	1	3	2	6	3	1	5	2	
Total		- 1992		-		437							
Total		- 1991		-		429							

GREENLAND CENTRAL SCHOOL

Teachers & Staff - 1992-93

Carl W. Wood Principal

	<u>Grade</u>
Nancy Hepburn	K
Nancy Emerson	1
Janice Hutchins	1
Catherine Hennessy	2
Barbara Prien	2
Bette Hirtle	3
Arline Seavey	3
John Battye	4
Lynn Deremer	4
Steven Norton	5
Sheila Pratt	5
Daniel Chandler	6
Sherrill Fawcett	6
John Moreau	7
Judy Norton,	7
Richard Bzdafka	8
Florence Hudson	8

Kathleen Hanson, Art

Linda Mahler, Speech

Kathryn Carson, LD Resource Teacher

Kimberlee Scarponi, LD Resource Teacher

Christine Culver, Special Education Teacher

Marcia Leach, Classroom Music Teacher

Susan Moniz, Instrumental Music Teacher

Marcia Rowe, OT

Melanie Lovering, Guidance Counselor, Asst. Prin.,
Chairperson of Spec. Ed. Team

Maryann Misiasek, Nurse

Joyce Larsen, Librarian

Margaret Pinsonneault, Secretary

Aides

Christine Blake, Kindergarten Aide
Nadine Hanna, Classroom Aide
Margaret Brooks, Chapter I
Anne Neron, Chapter I

Cafeteria

Carol Landry, Mgr.
Paula Hill, Cook
Jack Mack, Aide
Ruth Carder, Monitor

Custodians

Warren Ducharme
Dean Penttila
Robert Marcoux

GREENLAND SCHOOL PERFECT ATTENDANCE
FOR SCHOOL YEAR - 1991-92

Monica Moaratty	David Thompson
Kyle Malone	Nathan Deremer
Sean Tully	Robert Moore
Abigail Hamel	Jana Kersey
Jessica Cardinal	Jennifer Cardinal
Jillian Sweet	Mary LeClair
Elizabeth Sweet	Sally Drapcho
Jacob Carrier	Carrie Mack
Melanie Cates	Michelle Moore
James Read	Jason Dyer

SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number Fifty for the 1992-93 school year.

SUPERINTENDENT'S

Greenland	\$17,123.92
New Castle	6,425.55
Newington	9,882.95
Rye	31,801.58
	<hr/>
	\$65,234.00

BUSINESS ADMINISTRATOR'S

Greenland	\$12,800.55
New Castle	4,803.25
Newington	7,387.75
Rye	23,772.45
	<hr/>
	\$48,764.00

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

64 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801

603 436-8110

INDEPENDENT AUDITOR'S REPORT

Greenland School Board
Greenland School District
Greenland, NH 03840

I have audited the accompanying general purpose financial statements of the Greenland, New Hampshire, School District as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the District's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards and the additional standards and requirements for financial and compliance audits as set forth in Standards for Audit of Governmental Organizations, Programs, Activities and Functions. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In accordance with the practices followed by other municipal entities in the State (Note I--Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In my opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of the Greenland, New Hampshire, School District at June 30, 1992, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

My examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Greenland, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in my opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

A handwritten signature in dark ink, appearing to be 'J.R. Paul', with a long horizontal flourish extending to the left.

September 25, 1992

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1992

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund</u>	<u>Account Group</u>		<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Fund Type Trust</u>	<u>General Long-Term Debt</u>		
<u>ASSETS</u>						
<u>Current Assets</u>						
Cash	\$36,699	\$ 82	\$12,959	\$		\$ 49,740
Interfund receivables	4,420					4,420
Intergovernmental receivables	964	2,311				3,275
Inventories		780				780
Amount to be provided for employee compensated absences						
				257,040		257,040
TOTAL ASSETS	<u>\$42,083</u>	<u>\$3,173</u>	<u>\$12,959</u>	<u>\$257,040</u>		<u>\$315,255</u>
<u>LIABILITIES AND FUND EQUITY</u>						
<u>Current Liabilities</u>						
Interfund payables	\$	\$ 918	\$ 3,502	\$		\$ 4,420
Intergovernmental payables	8,912	72				8,984
Other payables	4,285	692				4,977
Accrued payroll taxes	5,066	629				5,695
Employee compensated absences				257,040		257,040
Total Liabilities	<u>18,263</u>	<u>2,311</u>	<u>3,502</u>	<u>257,040</u>		<u>281,116</u>
<u>Fund Equity</u>						
Reserved for Inventories		780				780
Unreserved fund balance	23,820	82	9,457			23,902
Reserved fund balance						9,457
Total Fund Equity	<u>23,820</u>	<u>862</u>	<u>9,457</u>	<u>-0-</u>		<u>34,139</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$42,083</u>	<u>\$3,173</u>	<u>\$12,959</u>	<u>\$257,040</u>		<u>\$315,255</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1992

	<u>Governmental Fund Types</u>		<u>Total</u>
	<u>General Fund</u>	<u>Special Revenue</u>	<u>(Memorandum Only)</u>
<u>REVENUE</u>			
<u>Local Sources</u>			
District tax appropriation	\$2,100,235	\$	\$2,100,235
Intergovernmental revenues	30,767	11,083	41,850
Earnings on investments	5,509		5,509
Food service		31,058	31,058
Other revenue	5,429	1,883	7,312
TOTAL REVENUE	<u>2,141,940</u>	<u>44,024</u>	<u>2,185,964</u>
<u>EXPENDITURES</u>			
Instruction	1,622,770		1,622,770
Supporting Services			
Pupils, health, and other	100,896		100,896
Instructional	30,144	2,533	32,677
General and school administration	185,934		185,934
Business	239,548		239,548
Food service		55,901	55,901
Community services	480		480
Facilities acquisition and construction	75,649		75,649
TOTAL EXPENDITURES	<u>2,255,421</u>	<u>58,434</u>	<u>2,313,855</u>
Excess of Revenues Over (Under)			
Expenditures	<u>(113,481)</u>	<u>(14,410)</u>	<u>(127,891)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating Transfers In		14,147	14,147
Operating Transfers Out	<u>(14,147)</u>		<u>(14,147)</u>
Excess of Revenues and Other Financing			
Sources Over (Under) Expenditures			
and Other Uses	(127,628)	(263)	(127,891)
FUND BALANCE - July 1, 1991	<u>151,448</u>	<u>345</u>	<u>151,793</u>
FUND BALANCE - June 30, 1992	<u>\$ 23,820</u>	<u>\$ 82</u>	<u>\$ 23,902</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1992

	General Fund		Special Revenue Funds		Totals (Memorandum Only)	
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUE						
District tax appropriation	\$2,080,235	\$2,100,235	\$ 20,000	\$	\$2,080,235	\$ 20,000
Intergovernmental revenues	28,334	30,767	2,433	11,700	40,034	1,816
Interest	9,500	5,509	(3,991)	26,500	5,509	(3,991)
Food and milk sales					31,058	4,558
Other revenue	50	5,429	5,379	1,883	7,312	7,262
TOTAL REVENUE	2,118,119	2,141,940	23,821	38,200	2,185,964	29,645
EXPENDITURES						
Instruction	1,651,162	1,622,770	28,392		1,651,162	28,392
Supporting services						
Pupils, health, & other	92,295	100,896	(8,601)		92,295	(8,601)
Instructional	29,796	30,144	(348)	4,300	34,096	1,419
General and school						
administration	187,913	185,934	1,979		187,913	1,979
Business	232,678	239,348	(6,670)		232,678	(6,670)
Food service				57,623	55,901	1,722
Community services	500	480	20		500	20
Facilities acquisition						
and construction	51,500	75,649	(24,149)		51,500	(24,149)
TOTAL EXPENDITURES	2,245,844	2,255,421	(9,577)	61,923	2,307,767	(6,088)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(127,725)	(113,481)	14,244	(23,723)	(127,891)	23,557
OTHER FINANCING SOURCES (USES)						
Operating Transfers In						
Operating Transfers Out	(23,723)	(14,147)	9,576		23,723	(9,576)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(151,448)	(127,628)	23,820	-0-	(151,448)	23,557
FUND BALANCE - July 1, 1991	151,448	151,448		345	151,793	
FUND BALANCE - June 30, 1992	-0-	\$ 23,820	\$ 23,820	\$ 345	\$ 23,902	\$ 23,557

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS.
JUNE 30, 1992

	State Block Grants	School Lunch Programs	Totals
<u>ASSETS</u>			
Cash	\$	\$ 82	\$ 82
Due from other governments		2,311	2,311
Inventories	<u> </u>	<u>780</u>	<u>780</u>
TOTAL ASSETS	<u>\$ -0-</u>	<u>\$3,173</u>	<u>\$3,173</u>
<u>LIABILITIES AND FUND BALANCE</u>			
<u>Liabilities</u>			
Accounts payable	\$	\$ 692	\$ 692
Due to other funds		918	918
Intergovernmental payables		72	72
Accrued payroll taxes	<u> </u>	<u>629</u>	<u>629</u>
Total Liabilities	<u>-0-</u>	<u>2,311</u>	<u>2,311</u>
<u>Fund Balance</u>			
Reserved for inventories		780	780
Unreserved	<u> </u>	<u>82</u>	<u>82</u>
Total Fund Balance	<u>-0-</u>	<u>862</u>	<u>862</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ -0-</u>	<u>\$3,173</u>	<u>\$3,173</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
 ALL SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDED JUNE 30, 1992

	School Lunch Program	Block Grants	Totals
<u>REVENUES</u>			
Intergovernmental	\$11,083	\$	\$11,083
Food and milk sales	31,058		31,058
Other Revenues		1,883	1,883
TOTAL REVENUES	<u>42,141</u>	<u>1,883</u>	<u>44,024</u>
<u>EXPENDITURES</u>			
Food Service	55,901		55,901
Instruction		2,533	2,533
TOTAL EXPENDITURES	<u>55,901</u>	<u>2,533</u>	<u>58,434</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	<u>(13,760)</u>	<u>(650)</u>	<u>(14,410)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating transfer in	<u>13,747</u>	<u>400</u>	<u>14,147</u>
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(13)	250	(263)
FUND BALANCE - July 1, 1991	<u>95</u>	<u>250</u>	<u>345</u>
FUND BALANCE - June 30, 1992	<u>\$ 82</u>	<u>\$ -0-</u>	<u>\$ 82</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

TOWN OF GREENLAND NH

ASSESSED VALUES

OF ALL

LANDS AND BUILDINGS

as of April 1, 1992

GREENLAND, NH

OWNER'S NAME	ANNUAL	OWNER	LISTING	PAGE	1
MAP	LUT	PLOT	TOTAL VALUE		
ABRAMS VICKI	0000R	0021	0010C	120,300	
ACKERMAN WAYNE C	0000R	0007	0050	245,700	
ADAMS HAYWARD T	0000R	0013	0030J	121,300	
ADAMS WILLIAM M	0000R	0016	0011	177,800	
ADDORIO RONALD P	0000U	0007	0001	131,000	
AGENTIS MICHAEL A	0000R	0021	0010S	105,300	
AGRODNIA PETER L	0000R	0010	0027L	127,400	
AHLQUIST WINNIFRED	0000R	0016	0032	272,100	
AILINGER MICHAEL J	0000U	0001	0032	203,700	
AKERMAN BRADLEY W	0000R	0015	0016	260,800	
ALIX FRANCIS R	0000R	0018	0020	288,600	
ALIX HENRY L	0000R	0017	0046	207,700	
ALPINE OFFICE ENTERPRISES INC	0000R	0001	0007	616,300	
ALTMAN FRANCES M	0000R	0022	0011	172,300	
ANDERSEN JEFF H	0000U	0005	0017	226,700	
ANDERSON GARY D	0000R	0011	0028	263,800	
ANDREWS LINDA R	0000R	0010	0027C	122,400	
ANNICELLI ANDREW A	0000R	0016	0024	167,500	
ANSALDO JANE C	0000U	0002	0027	167,200	
AREY DOUGLAS S	0000R	0003	0016A	183,300	
AREY EVELYN	0000R	0013	0016	148,600	
AREY RICHARD W	0000R	0015	0006	73,700	
ARNDT F GEORGE	0000R	0014	0022	436,700	
ARSENault DONALD L	0000U	0004	0017	215,800	
ASPESI CHARLES A	0000R	0010	0040	182,600	
ASSET TITLE HOLDING INC	0000R	0004	0001	13,341	
ASSET TITLE HOLDING INC	0000R	0004	0003	11,700	
ASSET TITLE HOLDING INC	0000R	0004	0004	22,400	
ASSET TITLE HOLDING INC	0000R	0004	0005	5,800	
ASSET TITLE HOLDING INC	0000R	0004	0006	3,912	
ASSET TITLE HOLDING INC	0000R	0004	0007	5,050	
ASSET TITLE HOLDING INC	0000R	0005	0001	146,310	
ASSET TITLE HOLDING INC	0000R	0005	0005	7,745	
ASSET TITLE HOLDING INC	0000R	0005	0022	4,500	
AUBERTINE WILLIAM F	0000R	0010	0043	159,300	
AUGUSTA STEVEN P	0000R	0009	0003A	218,300	
BABINGTON EDWARD F	0000R	0011	0005	118,400	
BABULA WALTER	0000U	0001	0003	123,400	
BAGHDYAN LEON A JR	0000R	0022	0009	219,200	
BAILEY EGIZIA N	0000R	0006	0012A	188,100	
BAKER J ALBERT	0000R	0006	0018	107,900	
BAL RONALD I	0000R	0018	0008	276,700	
BALCOMB ALAN J	0000R	0016	0005	239,700	
BALTHASER EUGENE	0000U	0006	0024	124,000	
BANESTER STEPHEN G	0000R	0020	0030	85,500	
BANESTER STEPHEN G	0000R	0020	0031	90,200	
BANG JENS E	0000R	0013	0036	429,300	
BANKEAST	0000R	0013	0060	23,300	
BARNES CHARLES P	0000R	0001	0011	128,400	
BARNES MARY F	0000U	0006	0052	130,300	
BARNES RUTH C	0000U	0004	0030	181,400	
BARRETT CRAIG	0000R	0012	0026D	232,400	
BARRETT LEROY S	0000R	0016	0003	4,232	
BARRETT LEROY S	0000R	0016	0003A	4,000	
BARRETT LEROY S JR	0000R	0011	0021	202,096	
BARROW JOHN E	0000U	0009	0033	149,100	
BARTLETT LAVINA O TRUSTEE	0000R	0021	0014	256,403	
BATES WILLIAM A	0000U	0005	0004	118,000	
BATTYE JOHN S	0000U	0009	0064	165,100	
BAY COLONY REALTY ASSOCIATES	0000U	0006	0064	166,400	
BAYRIDGE HOMEOWNERS ASS INC	0000R	0014	0012	44,600	
BEATTIE JAMES B	0000R	0017	0055	217,500	
BEATTY CHARLES W	0000U	0008	0019	198,300	
BEAUCHEMIN JOSEPH N	0000U	0002	0013	144,600	
BEAUREGARD JOANN	0000R	0011	0041	72,000	
BECK FRANKLIN W	0000R	0005	0007	3,937	
BECK FRANKLIN W	0000R	0010	0012	3,220	
BECK FRANKLIN W	0000R	0010	0031	366,200	
BECK FRANKLIN W	0000R	0014	0016	59,900	
BECK FRANKLIN W	0000R	0014	0017	126,100	
BECK FRANKLIN W	0000R	0015	0001	2,835	
BECK FRANKLIN W	0000R	0015	0003	224,250	
BECK FRANKLIN W	0000R	0015	0004	7,200	
BECK FRANKLIN W	0000R	0016	0002	6,060	
BECKMANN HENRY	0000R	0013	0029	190,000	
DELAIDI HAKIM F	0000R	0013	0032	321,600	

GREENLAND, NH

OWNER'S NAME	ANNUAL	OWNER	LISTING	PAGE	2
MAP	LOT	PLOT	TOTAL VALUE		
BELCHER BETTY MORTON	0000R	0007	0031	383,700	
BELL DAVID	0000U	0009	0035A	149,600	
BELL JEFFERY T	0000R	0010	0027	136,300	
BELL WALTER W JR	0000U	0007	0024	139,200	
BELLANTONE ROBIN W	0000R	0007	0006	142,900	
BEMIS DENNIS C	0000R	0010	0001B	159,700	
BENNETT CATHERINE A	0000U	0009	0040	93,100	
BENNETT EVERETT W JR	0000U	0002	0005	113,600	
BENNETT EVERETT W JR	0000U	0002	0017	136,900	
BENNETT IRENE	0000U	0006	0066	164,300	
BERG WALLACE S	0000R	0003	0006	326,700	
BERRY BRIAN K	0000R	0011	0014B	70,900	
BETTENCOURT KEVIN S	0000R	0006	0008B	221,500	
BIANCONI MICHAEL J	0000R	0011	0047	251,100	
BIENIEK STANLEY P	0000R	0018	0025	72,000	
BILDEAU WILLIAM J	0000U	0004	0012	131,800	
BIRSE BARBARA	0000R	0006	0011	132,700	
BLACK DAVID R	0000R	0011	0048	81,500	
BLACK FRANCES	0000R	0020	0009	60,600	
BLAKENEY MARGARET E	0000U	0002	0024	113,900	
BLOOM ROBERT A	0000R	0005	0018	159,600	
BOARDMAN HARLAND L	0000U	0006	0033	124,100	
BOHNE RUDOLPH G JR	0000R	0010	0019	118,400	
BOISVERT NORMAND G	0000R	0020	0047	70,000	
BOOKER DOROTHY S	0000R	0021	0001	131,500	
BOOKER DOROTHY S	0000R	0021	0003	5,500	
BOOTH ALBERT E	0000R	0012	0026B	60,900	
BORZA DEBORAH N TRUSTEE	0000R	0007	0002Q	191,300	
BOSSIE ROBERT J	0000R	0005	0015	204,900	
BOSSIE ROBERT J	0000U	0001	0067A	95,400	
BOSTON & MAINE CORP	0000R	0001	0001	7,100	
BOSTON & MAINE CORP	0000R	0001	0001A	700	
BOSTON & MAINE CORP	0000R	0001	0011	33,300	
BOSTON & MAINE CORP	0000R	0001	0011A	13,400	
BOSTON & MAINE CORP	0000R	0001	0011B	11,600	
BOSTON & MAINE CORP	0000R	0007	0017	8,500	
BOSTON & MAINE CORP	0000R	0012	0034	15,600	
BOSTON & MAINE CORP	0000R	0012	0034A	7,200	
BOSTON & MAINE CORP	0000R	0013	0004	45,700	
BOSTON & MAINE CORP	0000R	0016	0001	16,400	
BOSTON & MAINE CORP	0000R	0016	0001A	36,900	
BOSTON & MAINE CORP	0000R	0016	0016	13,800	
BOSTON & MAINE CORP	0000R	0021	0002	44,100	
BOSTON & MAINE CORP	0000R	0021	0037	17,900	
BOSTON & MAINE CORP	0000R	0021	0047	3,700	
BOUCHER LORNA G	0000R	0022	0018	140,100	
BOULANGER WILLIAM D	0000U	0001	0043	129,800	
BOURASSA DAVID J	0000R	0012	0033	137,300	
BOURASSA FREDERICK H	0000R	0010	0008	114,900	
BOURASSA FREDERICK H JR	0000R	0012	0031	236,800	
BOURCIER ROBERT R	0000U	0006	0012	142,100	
BOURDON DOUGLAS H	0000R	0007	0038	204,700	
BOUZIANIS MELISSA	0000R	0011	0053	68,500	
BOVE SUZANNE	0000R	0012	0023D	251,500	
BOWIE EDITH L	0000R	0021	0066	134,900	
BOYNTON DOROTHY C	0000U	0008	0037	166,000	
BRACKETT A DUNCAN	0000U	0001	0050	163,600	
BRACKETT ANTHONY R	0000R	0012	0026	189,000	
BRACKETT ANTHONY R	0000R	0012	0026A	2,153	
BRACKETT ANTHONY R	0000R	0012	0026F	269,300	
BRACKETT DAVID H	0000R	0013	0020	176,500	
BRACKETT JOHN R JR	0000R	0012	0017	199,986	
BRACKETT JOHN R JR	0000R	0012	0018	205,700	
BRACKETT JOHN R JR	0000R	0012	0018A	224,500	
BRACKETT JOHN R JR	0000R	0012	0018B	1,010	
BRACKETT JOHN R JR	0000R	0012	0018C	139	
BRACKETT JOHN R JR	0000R	0012	0018D	178,800	
BRACKETT JOHN R JR	0000R	0012	0021	213,300	
BRACKETT JOHN R JR	0000R	0012	0021A	1,616	
BRACKETT JOHN R SR	0000R	0011	0015	1,212	
BRACKETT JOHN R SR	0000R	0012	0034B	1,818	
BRACKETT JOHN R SR	0000R	0013	0012	1,879,059	
BRACKETT THOMAS J & ALISON R	0000R	0014	0014	3,284	
BRADLEY PARTNERSHIP THE	0000R	0003	0015	200	
BRADLEY PARTNERSHIP THE	0000R	0003	0015A	200	
BRADLEY PARTNERSHIP THE	0000R	0003	0015B	200	

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	TOTAL VALUE
				3	
BRADLEY PARTNERSHIP THE	0000R	0003	0015C		200
BRADLEY PARTNERSHIP THE	0000R	0003	0015D		200
BRADLEY PARTNERSHIP THE	0000R	0003	0015E		200
BRADLEY PARTNERSHIP THE	0000R	0003	0015F		200
BRADLEY PARTNERSHIP THE	0000R	0003	0015G		300
BRADLEY PARTNERSHIP THE	0000R	0003	0015H		200
BRADLEY PARTNERSHIP THE	0000R	0003	0015J		300
GRANDES WERNER L F C	0000R	0003	0015K		5,000
GRAYTON BEVERLY A	0000R	0014	0001		178,900
BREAKFAST HILL ROAD INC	0000R	0001	0013		157,300
BRIDGES BARBARA L	0000U	0009	0009		333,000
BRINSER CHRISTINE K	0000R	0006	0051		127,500
BROADHEAD ROBERT A	0000R	0007	0011E		120,500
BRONSON WILLIAM E	0000R	0011	0044		203,500
BROOKS WAYNE S	0000U	0001	0036		188,700
BROWN DONALD F	0000R	0003	0018		164,800
BROWN LORETTA W	0000R	0011	0032		183,900
BROWN PETER K	0000U	0001	0067F		73,700
BROWN ROBERT E	0000R	0011	0033		116,600
BROWN WARREN A	0000R	0017	0018		77,200
BRUNO ROBERT J	0000R	0013	0053		224,600
BRYAN EDITH	0000R	0021	0008		86,100
BULVA DAVID	0000R	0014	0021		128,900
BUNNELL RICHARD D	0000R	0007	0048		347,000
BUOY PROPERTIES INC	0000R	0007	0002A		227,900
BUOY PROPERTIES INC	0000R	0007	0002B		87,400
BUOY PROPERTIES INC	0000R	0007	0002C		87,400
BUOY PROPERTIES INC	0000R	0007	0002D		87,400
BUOY PROPERTIES INC	0000R	0007	0002G		87,400
BUOY PROPERTIES INC	0000R	0007	0002J		87,400
BUOY PROPERTIES INC	0000R	0007	0002K		87,400
BUOY PROPERTIES INC	0000R	0007	0002L		87,400
BUOY PROPERTIES INC	0000R	0007	0002M		87,400
BUOY PROPERTIES INC	0000R	0007	0002N		87,400
BUOY PROPERTIES INC	0000R	0007	0002S		87,400
BUOY PROPERTIES INC	0000R	0007	0002T		87,400
BUOY PROPERTIES INC	0000R	0007	0002V		87,400
BUOY PROPERTIES INC	0000R	0007	0002W		87,400
BUOY PROPERTIES INC	0000R	0007	0002X		87,400
BUOY PROPERTIES INC	0000R	0007	0053		87,400
BUOY PROPERTIES INC	0000R	0007	0054		87,400
BUOY PROPERTIES INC	0000R	0007	0055		87,400
BUOY PROPERTIES INC	0000R	0007	0059		87,400
BUOY PROPERTIES INC	0000R	0007	0060		87,400
BUOY PROPERTIES INC	0000R	0007	0062		87,400
BUOY PROPERTIES INC	0000R	0007	0063		87,400
BUOY PROPERTIES INC	0000R	0007	0064		87,400
BUOY PROPERTIES INC	0000R	0007	0065		87,400
BUOY PROPERTIES INC	0000R	0007	0067		87,400
BUOY PROPERTIES INC	0000R	0007	0068		87,400
BUOY PROPERTIES INC	0000R	0007	0069		87,400
BUOY PROPERTIES INC	0000R	0007	0071		87,400
BUOY PROPERTIES INC	0000R	0007	0072		87,400
BUOY PROPERTIES INC	0000R	0007	0073		87,400
BURBANK NELSON S JR	0000R	0013	0024		87,400
BURNETT CARROLL C	0000R	0011	0029		485,600
BURNETT MICHAEL C	0000R	0005	0014		159,700
BURNETT MICHAEL C	0000R	0017	0013E		195,400
BURNETT MICHAEL C	0000R	0017	0013F		229,100
BURNETT MICHAEL C	0000R	0017	0013G		219,500
BURNETT MICHAEL C	0000R	0017	0013H		191,100
BURRITT ALISON C	0000R	0001	0004F		206,300
BUYAK JAMES A	0000R	0005	0012		166,000
BYRNES ROBERT J	0000R	0016	0025		166,100
CAIN NORMAN	0000U	0009	0016		142,800
CAMP ELISHA EDWARD JR	0000R	0017	0043A		101,500
CANAL ELECTRIC CO	0000P	0000	0004A		290,700
CANINO THOMAS	0000U	0009	0053		6,200
CARDER RUTH J	0000U	0006	0038		125,800
CARDINAL PAUL R	0000U	0009	0010		145,000
CARLIN RICHARD D	0000R	0003	0001C		131,800
CARLTON MARILYN	0000R	0013	0010A		239,200
CARLTON BRUNCE S JR	0000R	0021	0018		48,500
CARRIER ROSE G	0000R	0005	0013		119,400
CARTER EDITH M	0000R	0014	0008		143,400
					164,000

OWNER'S NAME	MAP	LOT	PLOT	TOTAL VALUE
CARTER JOSEPH J	0000U	0001	0039	200,900
CASE PATRICIA C	0000R	0007	0004	143,500
CASE PATRICIA J	0000R	0007	0002	196,700
CASWELL DANA F & DENISE A	0000R	0009	0003	9,800
CASWELL DOROTHY ESTATE OF	0000R	0010	0003	84,800
CASWELL WILLIAM L	0000U	0004	0003	166,800
CATES BARRY G	0000U	0005	0018	95,800
CAUDILL VINCENT TRUSTEE	0000R	0021	0039	142,600
CHAMALLAS STANLEY N	0000R	0012	0023A	217,100
CHARLESPORT DEVELOPMENT INC	0000R	0007	0002U	87,400
CHARLESPORT DEVELOPMENT INC	0000R	0007	0070	87,400
CHASE PAUL KENNETH JR	0000R	0007	0015	1,949
CHERRY HAROLD C	0000R	0007	0035	219,900
CHERRY TIMOTHY C	0000U	0009	0052	100,700
CHICK JOHN A	0000U	0003	0008	247,600
CHISHOLM JANE M	0000R	0012	0020	180,900
CHISHOLM ROY H	0000R	0003	0003	123,200
CHOMACK ALEXANDER	0000R	0022	0027	90,600
CHOQUETTE ALEXANDER	0000R	0013	0056	386,700
CIDOROWSKI H J & E M	0000R	0002	0001	69,000
CIDOROWSKI STELLA A	0000R	0001	0005	1,422
CLARK KENNETH L	0000R	0012	0019	112,600
CLARK THOMAS JR	0000U	0006	0002	104,600
CLARKE JAMES A & MAUREEN E	0000R	0022	0029	178,000
CLEMONS M SUSAN	0000R	0003	0004	195,500
CLINE MARILYN R	0000R	0011	0014G	223,100
CLOUGH DONALD E	0000U	0001	0036	190,500
CLOUGH RICHARD	0000U	0006	0010	4,100
CLOUTIER JOHN A	0000R	0005	0017	169,800
COAKLEY DIANCA	0000R	0007	0032	304,600
COAKLEY PATRICK J EST OF	0000R	0001	0009A	306,600
COAKLEY PATRICK J EST OF	0000R	0001	0009B	111,800
COASTAL CONCRETE CO INC	0000R	0021	0046	101,600
COASTAL CONCRETE CO INC	0000R	0021	0048	83,100
COASTAL DEVELOPMENT ASSOCIATES	0000R	0020	0020	83,100
COASTAL DEVELOPMENT ASSOCIATES	0000R	0020	0021	76,700
COASTAL DEVELOPMENT ASSOCIATES	0000R	0020	0022	76,700
COASTAL DEVELOPMENT ASSOCIATES	0000R	0020	0023	165,900
COERTH MORRIS D	0000R	0007	0013	252,400
COISPUTI JOHN C	0000R	0015	0008	152,900
COIT RUSSELL B	0000R	0007	0009	12,800
COLEN ERIC C	0000R	0008	0003	192,100
COLLINS BARBARA K	0000R	0010	0018	189,700
COLLINS TIMOTHY C & SUZETTE L	0000R	0010	0018A	158,600
COLLITON JOHN P	0000R	0007	0043	249,300
COMMONWEALTH MORTGAGE CO INC	0000R	0017	0020	158,200
COMPAGNA ROBERT D	0000R	0005	0009	101,700
CONLEY MEDFORD E	0000U	0009	0063	340,500
CONN NAT BANK/SHAWMUT BANK	0000R	0018	0041	3,700
CONNECTICUT LIGHT/POWER	0000P	0000	0004B	117,800
CONNELLY MARK E	0000U	0009	0038	191,600
CONNER A BRADLEY	0000R	0017	0024	196,200
CONNER JOANNE M	0000R	0009	0003B	157,000
CONNOR FRANCIS	0000U	0001	0060	188,300
CONNOR JAMES V	0000R	0017	0016	280,300
CONTARINO ALFRED F	0000R	0020	0013	255,600
COOK DONALD D	0000R	0003	0001A	99,500
COOK DONALD D	0000U	0009	0005	265,481
COOMBS RICHARD W	0000R	0007	0011	140
COOMBS RICHARD W	0000R	0007	0011K	172,200
COPELAND JAMES R	0000R	0021	0058	210,000
COPELAND WILLIAM H	0000R	0021	0043	220,200
CORNERSTONE COMMONS	0000R	0003	0001E	312,000
CORNERSTONE COMMONS	0000R	0021	0005	1,284,700
CORREIA EDWARD F	0000R	0020	0004	133,200
COTS DOMINIC	0000R	0010	0020	127,600
COTS JOHN M	0000R	0006	0010	220,600
COTS THOMAS J	0000R	0017	0013D	172,800
COURCHENE ALBERT N	0000U	0006	0013	258,200
COURCHENE MARCIA L	0000R	0017	0035	313,800
COURTOVICH DOROTHY L	0000R	0013	0039	149,700
COVEY WILLIAM D	0000U	0001	0042	223,300
COVIELLO SANDRA J RAHILLY	0000R	0011	0014F	104,300
COVAN LAWRENCE H	0000U	0009	0057	134,300
COYLE ALEXANDER B	0000U	0006	0016	218,500
CRESTA HERMINA	0000R	0010	0007	

	ANNUAL	OWNER	LISTING	PAGE	5
OWNER'S NAME	MAP	LOT	PLOT	TOTAL VALUE	
CRESTA MICHAEL	0000R	0001	0004A	165,400	
CRESTA MICHAEL	0000R	0001	0004D	165,400	
CRESTA RALPH J JR	0000U	0004	0010	133,500	
CRONIN TABITHA H	0000R	0011	0042	229,200	
CROSS JEAN	0000U	0001	0012	148,800	
CROTHERS FAMILY TRUST	0000U	0004	0014	171,100	
CROTHERS FAMILY TRUST	0000U	0004	0014A	49,600	
CROTHERS FAMILY TRUST	0000U	0004	0014B	67,800	
CROTHERS FAMILY TRUST	0000U	0004	0014C	213,900	
CROTHERS FAMILY TRUST	0000U	0004	0014D	203,400	
CUMM GEORGE P	0000R	0007	0030	284,500	
CUMMINGS CHARLES H JR	0000R	0010	0045	145,200	
CURRIER DENNIS E	0000U	0009	0071	105,300	
CUSHING RANDALL J	0000R	0011	0014C	250,500	
CUTTER NANCY L	0000U	0003	0004	125,700	
DALLAIRE LORETTA M	0000U	0006	0022	120,200	
DAME CHARLES C JR	0000R	0011	0020	183,200	
DANDENEAU DENIS E	0000R	0013	0034D	119,600	
DANE CAROL A	0000U	0009	0073	141,200	
DANE PHYLLIS G	0000U	0009	0059	101,900	
DAUBNEY SHIRLEY A	0000R	0021	0010B	129,200	
DAUBNEY THOMAS J	0000U	0006	0009	175,000	
DAVIS FRANCES M	0000U	0009	0009	121,300	
DBT CORP TRUSTEE	0000R	0011	0031	100,900	
DEARBORN BRUCE L	0000R	0012	0022	157,107	
DEARBORN BRUCE L	0000R	0012	0024	465	
DEARBORN BRUCE L	0000R	0012	0027	808	
DEFILLIPO ANTHONY F	0000R	0013	0013	212,700	
DEFILLIPO ANTHONY FRED	0000R	0014	0026	190,000	
DEFREZE JOSEPH A	0000U	0004	0004	108,400	
DELFINO DAVID A	0000R	0009	0005	102,300	
DEMAR FREDERICK E	0000R	0010	0028	118,200	
DEMO RONALD	0000R	0007	0020	148,800	
DEMULDER ALAN P	0000R	0016	0019	242,000	
DEPORTER DOUGLAS M	0000U	0002	0015	246,400	
DEREMER CHARLES E	0000R	0010	0010A	173,300	
DESJARDINS ALDEO J	0000R	0013	0063	436,800	
DESJARDINS ALBERT E	0000R	0008	0002	21,400	
DEWET ALESSA E	0000R	0013	0069	96,000	
DIBELLA BARBARA	0000U	0009	0021	101,500	
DIERICH PETER A	0000R	0007	0007	108,500	
DIGIOVANNI EDMOND JR	0000R	0013	0023	120,700	
DIGIOVANNI EDMOND JR	0000R	0013	0024	182,900	
DILL CHARLES D	0000R	0018	0024	225,800	
DIMENT G JOSEPH	0000R	0007	0039	214,000	
DIONNE JOSEPH A III	0000R	0011	0014D	236,000	
DIPIETRO ANDREW P	0000U	0007	0032	148,700	
DITZLER SAMUEL THOMAS	0000R	0021	0029	99,200	
DIXON CAROLYN S	0000R	0014	0002A	314,100	
DOCKHAM FRANK H	0000U	0006	0023	118,200	
DOMPIER KENNETH D	0000U	0006	0034	113,500	
DONAHUE REALTY TRUST	0000R	0020	0006A	3,741,300	
DONNELLY-KATSANOS ELYSE A	0000R	0007	0058	87,400	
DONOVAN PAUL A & PETER A	0000U	0006	0037	144,100	
DOW LOUIS L JR	0000R	0007	0047	231,700	
DOWLING DOROTHY	0000R	0007	0024	110,300	
DOWLING HARRY	0000R	0007	0025	173,100	
DOWLING HARRY R	0000R	0007	0023	113,000	
DOWLING LAWRENCE L	0000R	0020	0028	88,400	
DOWLING LAWRENCE L	0000R	0020	0029	88,400	
DOWNS CATHERINE O	0000U	0009	0020	98,300	
DRAKE FRED M	0000R	0005	0020	159,000	
DRAKE OWENA T TRUSTEE	0000R	0021	0010F	118,200	
DRAPCHO DAVID L	0000R	0017	0037	229,800	
DREW ROBERT E	0000R	0017	0053	251,500	
DRINGOLI JEANETTE I	0000R	0012	0005	195,300	
DRISCOLL JOHN F	0000R	0010	0003	151,500	
DRUSEMDAHL WASSON S	0000R	0009	0003C	162,700	
DUMORE RICHARD F	0000R	0010	0053	216,200	
DUMBRACK DEBORAH A	0000R	0007	0057	87,400	
DUQUENNE DAVID C	0000R	0013	0002	382,600	
DURANT PETER A	0000U	0004	0034	157,200	
DURKIN PAUL E	0000U	0002	0028	154,700	
DYER GENE	0000U	0001	0067B	237,400	
EASTERN BANK	0000R	0021	0021	166,700	
EASTMAN REBECCA ANN	0000R	0007	0002E	87,400	

GREENLAND, NH

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	6
				TOTAL VALUE	
EATON FLORENCE LOUISE	0000U	0001	0001	137,100	
EAU POWER CORP	0000P	0000	0004C	10,400	
EBBESON ERIC N	0000R	0021	0010J	94,200	
ECKHART WILLIAM	0000U	0003	0012	222,000	
EISFELLER RICHARD C	0000R	0010	0046	154,300	
ELLEFSO THOR NELSON	0000R	0013	0041	491,600	
ELLIS JUDITH A	0000R	0007	0026	132,100	
EMERY FRANK M	0000R	0022	0007	475,900	
EMERY FRANK M	0000R	0022	0002	86,600	
EMERY FRANK M JR	0000R	0003	0007	38,200	
ENGEL DAVID C	0000U	0017	0056	239,800	
ESPOSITO ROSE	0000R	0011	0043	229,900	
ESTABROOK JOHN H	0000U	0006	0015	109,900	
ESTERLINE CHARLES	0000U	0006	0050	64,600	
EVANS PAULINE	0000U	0009	0011	123,500	
EVANS RITA	0000R	0007	0022	209,127	
EVES ALAN P	0000R	0013	0033H	136,800	
FABBRICATORE ROBERT	0000R	0021	0010N	105,300	
FABISAK THOMAS R	0000R	0002	0005	7,575	
FALL CHARLES H	0000R	0003	0001	894	
FALL CHARLES H	0000R	0006	0003	239,208	
FALL CHARLES H	0000R	0006	0014	1,300	
FALL CHARLES H	0000U	0008	0033	186,400	
FAN SHAO-JU	0000R	0017	0009A	49,700	
FARNSWORTH BEVERLY	0000R	0022	0028	190,400	
FARNSWORTH GLENNA A	0000R	0022	0030	138,000	
FARNSWORTH GLENNA A	0000R	0022	0031	143,200	
FARNSWORTH GLENNA A	0000R	0013	0033F	440,900	
FARR GERALD A	0000R	0017	0013B	202,000	
FAY ANDREW F	0000R	0018	0013	382,000	
FAY ANDREW F	0000U	0001	0010	143,300	
FEDLI CHARLES	0000R	0018	0004	230,400	
FEDERAL HOME LOAN MORT CORP	0000U	0001	0025	153,400	
FEENEY MATTHEW H	0000R	0007	0002H	87,400	
FELICE RICKY L	0000U	0008	0008	173,100	
FELLOWS WILLIAM A	0000R	0012	0023E	264,100	
FELTON MARGARET B	0000U	0005	0012	248,800	
FEMINIST HEALTH CENTER	0000R	0011	0030	146,900	
FERGUSON WILLIAM RICHARD	0000R	0007	0029A	223,900	
FERNALD KENNETH	0000R	0010	0017	184,100	
FERNALD WALTER B	0000U	0005	0025	79,900	
FERRELLI ANTHONY	0000U	0008	0020	139,000	
FERRELLI PEARL	0000R	0013	0066	344,400	
FERRIS RICHARD A	0000R	0010	0023	109,700	
FIELDSEND HENRY R	0000U	0007	0010	266,000	
FILLMORE EDWARD H	0000U	0006	0065	1,157,900	
FINANCIAL INVESTMENT CORP	0000U	0001	0022	49,600	
FINN RICHARD E	0000R	0017	0063	269,700	
FIRST NATIONAL BANK OF	0000U	0006	0055	134,600	
FITZGERALD LEONARD P	0000R	0012	0032	32,900	
FITZGERALD THEODORE L	0000R	0016	0001B	56,500	
FITZGERALD THEODORE L	0000U	0002	0014	130,700	
FITZGERALD THEODORE R	0000U	0006	0044	85,400	
FLANDERS MARJORIE E	0000U	0008	0006	57,700	
FLEMING GLENN A	0000U	0003	0013	178,300	
FLEMING MARK	0000U	0008	0007	189,600	
FLEMING ROBERT P JR	0000R	0012	0035	205,800	
FLETCHER JONATHAN	0000R	0018	0007	247,400	
FLETCHER MDDDY R	0000R	0003	0011	118,300	
FLYNN MARGARET A	0000R	0003	0001D	171,900	
FOLEY EVELYN D	0000R	0013	0003	258,300	
FORTIN JOHN J JR	0000R	0021	0063	140,900	
FOSS CLIFTON R	0000R	0021	0028	276,200	
FOX LAURA L	0000R	0007	0008P	136,400	
FRANZOSO COLLEEN R	0000R	0011	0018	118,500	
FREDDETTE DONALD A	0000U	0009	0042	99,100	
FREEMAN SANDRA J	0000R	0011	0010T	105,300	
FRENCH JUDINE V	0000R	0016	0020	167,600	
FRENCH PETER B	0000R	0017	0013A	248,700	
FRISBEE ARTHUR W	0000R	0007	0010	145,300	
FUCCI RICARDO J	0000R	0016	0012	148,900	
FULLAM JOHN B JR	0000R	0013	0070	148,200	
FUNK ERIC	0000U	0006	0053	132,100	
GAGE FRANCIS A	0000U	0006	0067	357,600	
GAGE FRANCIS A	0000U	0007	0006	155,300	

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	7 TOTAL VALUE
GAGE FRANCIS A	0000U	0007	0016		216,500
GAGE FRANCIS A	0000U	0007	0018		253,400
GAGE MARY G EST OF	0000U	0002	0025		120,200
GAGNE CAROLYN	0000U	0008	0044		98,400
GAGNIER THOMAS J	0000R	0013	0048		345,700
GAGNON ALAN J	0000R	0017	0013C		172,000
GAGNON ROLAND J	0000U	0006	0062		100,200
GALLAGHER PAUL J	0000U	0008	0004		164,000
GALLANT RONALD	0000R	0016	0014		145,500
GALLE HERBERT	0000U	0009	0012		122,500
GALLUP CAROL & STEPHEN	0000R	0021	0010L		94,200
GAMLIN DAVID S	0000R	0005	0011		139,700
GANZ NEAL ROBERT	0000R	0010	0022A		60,200
GARDENIA CORP	0000R	0002	0003		67,400
GARDENIA CORP	0000R	0007	0049		66,000
GARDNER RODNEY V	0000U	0003	0005		194,100
GAULIN STEPHEN	0000U	0011	0018		142,900
GAUROM ALFRED F	0000R	0007	0011G		216,600
GAUVIN AUGUSTA	0000R	0003	0002		107,400
GAUVIN NORBERT L	0000U	0009	0008		124,000
GAUVIN RODERICK N	0000R	0003	0002A		124,300
GENIMATAS MICHAEL	0000R	0018	0018		280,200
GENTILE ANTONIO	0000U	0002	0006		7,200
GENTILE ANTONIO	0000U	0002	0007		204,000
GEORGIOPOULAS LOUIS	0000R	0013	0033A		119,400
GERGEN THOMAS F	0000U	0001	0062		164,800
GEROME STUART A	0000R	0011	0057		237,700
GERRATO STEPHEN	0000R	0006	0012		248,000
GHOLSON VERNON	0000U	0009	0001		131,900
GIENY CLARE	0000U	0003	0010		142,400
GILBERT JAMES L	0000U	0006	0007		141,300
GILBERT PAUL L	0000R	0012	0023B		249,400
GILL ERLON J	0000U	0001	0057		210,000
GILLESPIE JACQUELIN C	0000U	0001	0034		176,500
GILSTON RICHARD R	0000R	0011	0014		233,200
GIRARD JOSEPH HR	0000R	0017	0043		203,200
GIRARDIN SIDNEY A	0000R	0007	0033		289,100
GLOBAL INVESTMENT TRUST	0000R	0020	0042		86,100
GLOBAL INVESTMENT TRUST	0000R	0020	0043		71,000
GLOOR EVELYN S TRUSTEE	0000R	0014	0006		243,200
GOADE FRANK F	0000R	0009	0037		104,800
GOBI JOSEPH R JR	0000R	0020	0039		104,800
GOEDEKE JANET L	0000R	0021	0025		141,100
GOLLER DOROTHY M	0000U	0008	0017		171,400
GOODMAN PETER C TRUSTEE	0000R	0012	0006		404,300
GOODWIN ELIZABETH	0000U	0009	0019		98,300
GORDON CARMEN CHARLAND	0000R	0006	0008A		272,000
GORDON RICHARD M	0000R	0006	0008B		261,400
GOULSTON ERIC S	0000R	0017	0036		239,400
GOUZOULES WINSTON	0000R	0016	0010		183,400
GOVE PAMELA L	0000R	0001	0004C		165,400
GOVE SCOTT G	0000R	0010	0022		154,200
GOW ANTHONY T	0000R	0022	0022		102,800
GOWEN G EDWARD & THOMAS C	0000R	0012	0030		133,310
GOWEN G EDWARD & THOMAS C	0000R	0012	0036		9,400
GOWEN G EDWARD JR	0000R	0017	0003		1,330,900
GOWEN G EDWARD JR	0000R	0017	0059		20,500
GOWEN MARY B	0000R	0012	0029		236,600
GOWEN THOMAS C TRUSTEE	0000R	0012	0037		202,100
GRAF FRANK A II	0000U	0002	0024		129,900
GRAF FRANK A II	0000U	0004	0031		350,300
GRAF JOAN C	0000U	0004	0032A		4,832
GRAHAM ALAN	0000U	0009	0062		106,900
GRAHAM CHERYL P	0000R	0021	0023		146,600
GRANITE STATE GAS TRANSMISSION	0000P	0000	0002		143,900
GREENC JOSEPH W	0000R	0003	0009		152,200
GREENLAND COMMUNITY	0000U	0003	0002		214,100
GREENLAND COMMUNITY	0000U	0003	0017		378,300
GREENLAND COMMUNITY	0000U	0005	0003		212,100
GREENLAND SCHOOL DISTRICT	0000U	0003	0015		1,288,300
GREENLAND VETERANS	0000R	0021	0004		192,500
GREENWOOD HEATHER N	0000U	0008	0014		184,900
GRIFFIN MICHAEL J	0000R	0013	0010		162,800
GRIGGS PHILIP D	0000R	0003	0010D		149,200
GRIMMER WILLIAM P	0000R	0014	0024		309,300
GRISWOLD JENNIE J	0000R	0013	0016		161,300

OWNER'S NAME	ANNUAL	OWNER	LISTING	PAGE	8
OWNER'S NAME	MAP	LOT	PLOT	TOTAL VALUE	
GRODAN ROBERT J W	0000R	0016	0029	158,700	
GTE PRODUCTS CORP	0000R	0021	0044	1,981,700	
GTE PRODUCTS CORP	0000R	0021	0044A	416,500	
GTE PRODUCTS CORP	0000R	0021	0044B	196,700	
GTE PRODUCTS CORP	0000R	0021	0044C	172,100	
GTE PRODUCTS CORP	0000R	0021	0044D	126,800	
GUERRA RALPH M	0000R	0020	0055	83,800	
GUIBORD CYNTHIA	0000U	0009	0049	121,300	
GUM DONALD R	0000R	0005	0018	161,700	
HALL JULIE A	0000U	0005	0014	162,100	
HAMEL BRIAN N	0000R	0010	0027	222,700	
HAMILTON THOMAS J JR	0000R	0010	0012	151,400	
HANSIG REALTY TRUST	0000R	0020	0010	478,400	
HANSLER FRANK W	0000U	0005	0024	196,700	
HANSON BONNIE R	0000R	0017	0049	197,000	
HARLAH DEDORAH	0000R	0017	0038	226,900	
HARMON CHARLES E	0000R	0018	0022	235,900	
HARRIS MARGARET A	0000R	0007	0061	87,400	
HART ROBERT C JR	0000R	0017	0042	272,800	
HART ROBERT C JR	0000U	0006	0051	207,000	
HARTFORD RUTH P	0000U	0009	0015	127,700	
HARTMAN RAYMOND M	0000R	0013	0055	428,900	
HARTMANN CHARLES J	0000R	0017	0028	269,100	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008	189,100	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008A	72,200	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008B	20,200	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008C	20,000	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008D	19,900	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008E	26,200	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008F	26,400	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008G	26,000	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008H	27,200	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008J	37,100	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008K	36,500	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008L	60,500	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008M	66,000	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008N	28,000	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008P	19,900	
HARTMANN CONSTRUCTION CORP	0000R	0009	0008Q	19,800	
HARTMANN CONSTRUCTION CORP	0000R	0017	0052	64,400	
HARTMANN RICHARD C	0000R	0017	0031	236,000	
HARTNETT MAUREEN T	0000U	0001	0028	171,200	
HARTWELL WILLIAM G JR	0000R	0021	0035	160,700	
HARVEY BARBARA J	0000U	0002	0011	120,400	
HARVEY TERRANCE B	0000R	0011	0054	98,100	
HASLAM JOHN W	0000R	0007	0005	153,900	
HATHAWAY LELAND F	0000R	0010	0027K	124,100	
HAWKESWORTH LAUREN C	0000R	0011	0052	273,100	
HAWKINS ORIN R	0000R	0011	0023	191,900	
HAYDEN CAROLE	0000R	0017	0009B	64,900	
HAYDEN GEORGE P	0000R	0017	0012	137,600	
HAYDEN GORDON M JR	0000R	0017	0008	131,500	
HAYDEN JAMES E	0000R	0017	0009	153,600	
HAYES FRANK A	0000U	0006	0056	119,100	
HAYES THOMAS	0000U	0006	0068	117,400	
HAYWARD DENNIS A	0000R	0020	0036	70,700	
HAYWARD DENNIS A	0000R	0020	0038N	78,000	
HAZZARD RICHARD	0000U	0004	0033	110,500	
HEAD LESTER F	0000U	0003	0039	116,200	
HEAFITZ LEWIS	0000R	0020	0007	20,000	
HEAPS PAUL E	0000R	0011	0035	68,100	
HEFFERNAN JOHN T	0000U	0006	0026	157,700	
HENDERSON ARTHUR	0000R	0003	0007	148,900	
HERSEY ROBERT A	0000R	0007	0002F	87,400	
HESSION JAMES J	0000R	0013	0021	4,900	
HEYDON THOMAS A	0000U	0003	0016	257,600	
HIMLE JANICE L	0000R	0021	0038	103,700	
HINES GERTRUDE M	0000R	0013	0015	229,900	
HINKLEY VIVIAN S	0000U	0001	0041	3,100	
HINRICHSSEN KEVIN E	0000R	0014	0019	305,500	
HINTON JOHN E	0000U	0007	0026	125,400	
HIRTLE BETTE A	0000U	0001	0031	159,000	
HOAG WILLIAM P	0000R	0013	0049	64,800	
HOAG WILLIAM P	0000R	0013	0059	57,600	
HODGDON DAVID P	0000R	0002	0008	207,500	
HODGES LILLIAN A	0000U	0001	0053	152,200	

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE TOTAL VALUE	9
HOEFLICH MARTIN	0000R	0017	0015	126,200	
HOLDING JOHN E	0000R	0011	0014A	252,000	
HOLLETT JOHN A	0000R	0013	0017	121,100	
HOME AND OFFICE MAINTENANCE	0000U	0005	0026	94,700	
HOME GAS CORP OF NH INC	0000R	0021	0045	140,100	
HOME TRUST REALTY TRUST	0000R	0014	0025	222,400	
HOONHOUT SHIRLEY G	0000R	0010	0010	209,200	
HORIGAN THOMAS F	0000R	0010	0027P	126,300	
HORIGAN THOMAS F + MARY C	0000R	0010	0027F	122,400	
HOVEY DONALD W	0000R	0012	0010	126,800	
HOWE BARBARA B	0000R	0011	0022	197,500	
HUJERT WILFRED	0000R	0011	0010	115,900	
HUCKLEBERRY WOODLANDS INC	0000R	0018	0017	73,700	
HUDSON LIGHT/POWER CO	0000P	0000	0004D	100	
HUGHES ANNA EST OF	0000R	0007	0041	151,100	
HUGHES ROSAMOND	0000R	0009	0001	177,289	
HUGHES ROSAMOND C	0000R	0018	0033	187	
HUGHES ROSAMOND C	0000R	0018	0034	5,000	
HUGHES ROSAMOND C	0000R	0018	0040	300	
HUMPHREY BLAKESLEE H TRUSTEE	0000R	0002	0006	217,900	
HUNKINS ANGUS V JR	0000U	0006	0046	242,800	
HUNKINS ANGUS VINCENT JR	0000U	0006	0045	144,500	
HUNTLEY STANLEY V	0000R	0016	0026	192,500	
HURD MILDRED	0000R	0001	0051	134,400	
HURST JAMES C	0000U	0009	0034	114,400	
HUSSEY ANNE	0000R	0010	0013	190,775	
HUSSEY ANNE	0000U	0004	0024	132,900	
HUSSEY ANNE	0000R	0004	0012	531,700	
HUSSEY RICHARD D	0000R	0017	0007	110,500	
HUSTON JOHN R	0000R	0001	0012	179,400	
HYATT JAMES P	0000R	0011	0007	197,300	
HYLDBURG JOSEPH A	0000R	0011	0007	118,700	
HYZER EARL T	0000U	0009	0055	99,500	
IANNETTI ALFRED T	0000U	0006	0054	127,800	
IKAWA WARREN H	0000U	0001	0067E	118,000	
IMENSKI CHARLES J	0000R	0021	0061	130,900	
IRELAND CHARLES E SR	0000R	0006	0019	130,600	
IRELAND DOUGLAS J	0000R	0016	0030	152,800	
IRELAND FRANK	0000R	0006	0013	160,800	
IRELAND FRANK N	0000U	0006	0040	115,200	
J B TWO TRUST	0000R	0018	0035	26,300	
J B TWO TRUST	0000R	0018	0036	13,600	
J B TWO TRUST	0000R	0018	0037	2,439,800	
J B TWO TRUST	0000R	0018	0038	279,000	
JACKSON N ANTHONY	0000U	0004	0018	271,200	
JACOBS ELZIE	0000U	0006	0061	114,800	
JALBERT ANTHONY J	0000R	0016	0004	258,500	
JANEZIC MARK A	0000R	0021	0010D	120,300	
JARVIS HARRY P	0000R	0003	0005	7,500	
JENNESS CHRISTOPHER I	0000R	0006	0015	154,000	
JERALDS WILLIAM J	0000R	0005	0006	156,400	
JETTE CECILE	0000R	0017	0062B	186,200	
JOHNDRO HARRY ROSS	0000U	0009	0051	109,500	
JOHNSON ALBERT C	0000R	0010	0015	113,800	
JOHNSON ALLAN W	0000U	0009	0036	102,100	
JOHNSON GARRY T	0000R	0005	0003B	191,700	
JOHNSON HOWARD D	0000R	0014	0003	183,800	
JOHNSON MADELINE	0000U	0004	0021	83,700	
JOHNSON PATRICIA	0000R	0005	0003	134,015	
JOHNSON PAUL A	0000R	0005	0003A	237,300	
JONES BRADLEY R	0000R	0018	0005	87,700	
JONES BRADLEY R	0000R	0018	0006	82,000	
JONG TERRY D	0000R	0017	0050	293,600	
JORGENSEN WILLIAM	0000R	0022	0008	194,500	
JOSEPH G ROBERT	0000R	0007	0011J	270,500	
KAREL RICHARD A	0000R	0010	0027E	127,100	
KARNACEWICZ MICHAEL A	0000U	0008	0016	184,400	
KEENAN CHRISTOPHER W	0000U	0008	0030	167,200	
KENDALL GREGORY C	0000U	0007	0027	120,700	
KERN JOHN J	0000U	0006	0059	113,300	
KERSEY JOHN V	0000R	0013	0030B	203,700	
KIMBALL CHASE REALTY INC	0000R	0013	0058	86,200	
KING THOMAS V	0000R	0014	0030	416,700	
KNOWLTON HAL F	0000R	0021	0010K	94,200	
KOCH PAUL L	0000R	0021	0010E	117,700	
KOTSONIS DAVID B	0000U	0008	0002	173,000	

GREENLAND, NH

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	10 TOTAL VALUE
KRASCO ROBERT F	0000R	0021	0019		152,900
KRAUSE WADE A	0000U	0001	0064		193,100
KULESZA ANDREW J	0000R	0013	0047		546,900
LADD DONALD H	0000U	0003	0013		154,900
LAMPROS STEVEN C	0000U	0004	0032		324,900
LANSON PAUL M	0000R	0010	0005		64,900
LANDRY FRED A	0000U	0009	0028		112,100
LANDRY JAMES F	0000R	0016	0015		146,000
LANG WALTER O	0000R	0021	0041		189,000
LAPANNE DANIEL A	0000R	0011	0009		113,300
LAPANNE DANIEL A	0000R	0011	0036		58,000
LAQUIDARA JOAN M C	0000R	0007	0002P		87,400
LAROSA RAYMOND E	0000R	0017	0057		182,000
LAROSE RICHARD A	0000U	0001	0007		102,900
LARREA GUILLERMO	0000U	0006	0038		279,400
LARSON LORI	0000R	0021	0059		118,000
LAW STEPHEN R	0000R	0011	0034		269,400
LAWLER TIMOTHY P	0000R	0003	0010		149,200
LAWRENCE MICHAEL P	0000R	0011	0037		56,200
LAWRENCE SAVINGS BANK	0000R	0007	0008		59,300
LAWRENCE SAVINGS BANK	0000R	0007	0008A		63,300
LAWRENCE SAVINGS BANK	0000R	0007	0008B		67,300
LAWRENCE SAVINGS BANK	0000R	0007	0008C		53,400
LAWRENCE SAVINGS BANK	0000R	0007	0008D		56,400
LAWRENCE SAVINGS BANK	0000R	0007	0008E		48,800
LAWRENCE SAVINGS BANK	0000R	0007	0008F		48,700
LAWRENCE SAVINGS BANK	0000R	0007	0008G		62,900
LAWRENCE SAVINGS BANK	0000R	0007	0008H		66,400
LAWRENCE SAVINGS BANK	0000R	0007	0008J		66,100
LAWRENCE SAVINGS BANK	0000R	0007	0008K		60,200
LAWRENCE SAVINGS BANK	0000R	0007	0008N		54,000
LEACH JOHN S	0000R	0012	0023C		267,300
LEAHY GENEVIEVE K RICHARDSON	0000U	0003	0009		170,500
LEFFINGWELL CRAIG M	0000U	0008	0015		213,300
LEGER JAMES H	0000U	0004	0011		161,700
LEGER JAMES H	0000U	0005	0006		129,700
LEONARD ROBERT P	0000U	0009	0043		104,100
LEONARD STEVEN D	0000R	0011	0019		144,100
LEWIS THURSTON F JR	0000U	0009	0039		123,400
LIFS INC	0000R	0010	0027A		109,400
LIFS INC	0000R	0010	0027H		122,100
LIGHTNER ALVIN L SR	0000U	0005	0007		149,800
LILAKOS KATHY A	0000U	0008	0003		211,300
LINCHEY MARY	0000U	0009	0030		110,200
LIPPENMEIER ROBERT	0000U	0001	0029		190,200
LIPPENMEIER ROBERT G	0000R	0021	0010R		105,300
LIPPINCOTT EVANGELINE	0000U	0002	0029		132,700
LOMAS ADA C	0000U	0001	0030		180,000
LORENZ DOUGLAS J	0000R	0022	0026		106,400
LOVERING EDITH L	0000U	0004	0022		131,700
LOWERY WILLIAM C	0000R	0012	0002		142,000
LUDINGTON FREDERICK J	0000U	0004	0023A		180,600
LUND ROBERT J	0000R	0009	0006		207,800
LYNCH RICHARD J	0000R	0021	0010M		99,500
LYNDES HORACE C	0000U	0004	0035		230,100
MAC LAUGHLIN ROD E	0000R	0009	0006A		265,200
MACDONALD BARBARA A	0000R	0009	0007		225,109
MACDONALD FRANCIS D	0000U	0001	0044		142,700
MACDONALD RAYMOND R	0000R	0021	0006		195,300
MACDONALD RAYMOND R	0000R	0021	0007		8,500
MACE CLARENCE H JR	0000U	0009	0054		98,300
MACK MICHAEL L	0000U	0001	0023		164,800
MACKAY HAZEL G	0000U	0003	0014		124,300
MACKENZIE JAMES H	0000R	0021	0001A		148,800
MACKENZIE JAMES H	0000R	0021	0067A		250,600
MACTAGGART JOHN E	0000R	0014	0033A		278,200
MADDEN RICHARD A	0000R	0014	0005		1,200
MADDEN RICHARD A	0000U	0001	0038		162,700
MADDOCK STANLEY B	0000R	0021	0064		179,900
MAHER JOHN R	0000U	0004	0002		67,600
MAHER JOHN R	0000U	0004	0005		173,300
MAHER PHYLLIS	0000U	0004	0003		456,300
MAHER THOMAS	0000R	0010	0009		147,500
MAHONEY PAUL W	0000R	0012	0026E		164,500
MAINES WALTER L	0000U	0006	0021		120,100
MALDINI RENATO J	0000R	0020	0038		79,100

OWNER'S NAME	MAP	LOT	PLOT	PAGE	11
				TOTAL VALUE	
MALONE J ROBERT	0000U	0008	0013	245,800	
MALONE R SCOTT	0000R	0007	0011F	260,900	
MANSOUR RAYMOND G	0000R	0018	0042	136,300	
MANTER GEORGE	0000R	0012	0028	158,400	
MARASCO E DENNIS	0000R	0016	0027	120,300	
MARASCO EDWARD R JR	0000U	0001	0014	131,000	
MARCHULAITIS ADAM A	0000R	0022	0025	144,300	
MARCHULAITIS EMMAUELLA	0000R	0022	0024	137,600	
MARPLE JEFFREY H	0000U	0009	0035	4,891	
MARSHALL BRUCE H	0000R	0021	0031	143,500	
MARTEL MAURICE	0000R	0012	0012	408,400	
MARTEL MAURICE	0000R	0012	0012A	260,300	
MARTEL RONALD P	0000R	0013	0042	386,300	
MARTIN BRIAN E	0000R	0011	0040	49,100	
MARTIN HARRY L	0000U	0004	0015	104,800	
MARTIN WILLIAM	0000U	0006	0018	112,100	
MARTINSON EDWARD M	0000U	0007	0022	112,100	
MASS MUNICIPAL	0000P	0000	0004E	24,800	
MATTERA MARIE E	0000R	0007	0008M	135,800	
MATTSON CHARLES E	0000U	0002	0020	130,600	
MAVRKIS GEORGE E	0000R	0007	0011D	266,300	
MAYER ROBERT T	0000R	0018	0012	406,300	
MAYO MAURICE G	0000R	0011	0049	283,400	
MCCANN FRANCES	0000U	0009	0068	103,700	
MCCANN RICHARD G	0000U	0008	0032	203,000	
MCCARTHY A C JR & MCCARTHY E A	0000R	0018	0039	189,000	
MCCARTHY A C JR & MCCARTHY E A	0000U	0001	0067C	76,700	
MCCARTHY ARTHUR C	0000U	0009	0041	100,100	
MCCARTHY WILLIAM R	0000R	0015	0010	361,900	
MCCAUL JOSEPH H	0000R	0010	0027G	75,300	
MCVERMOTT ROBERT J	0000R	0014	0034	328,100	
MCDONALD BILLY	0000R	0021	0026	155,400	
MCENTEE WALTER F	0000U	0006	0032	129,600	
MC FARLAND HENRY O TRUSTEE	0000R	0013	0045	96,900	
MC FARLAND JAY D	0000R	0013	0044	401,500	
MCINTIRE DENNIS E	0000R	0007	0011A	203,200	
MCKAY FAMILY TRUST	0000R	0016	0007	261,200	
MCKAY KAREN	0000R	0016	0008	152,800	
MCKENNEY JON E	0000R	0017	0051	210,800	
MCLEAN FRANCIS D	0000R	0021	0010Q	100,000	
MC MANAMY JOHN L	0000U	0001	0021	161,400	
MC MILLAN JON P	0000R	0013	0034C	128,000	
MCNAIR MURRAY G	0000U	0007	0005	156,400	
MCNEIL DAVID A	0000R	0021	0040	181,000	
MCNEIL DAVID A	0000R	0021	0053	4,000	
MCTIGUE ROBERT J	0000U	0004	0008	439,800	
MELANSON DEBORAH E	0000U	0003	0001	180,400	
MELLO JUDITH A	0000R	0021	0024	107,300	
MENKE THOMAS S	0000R	0013	0067	460,400	
MEREDITH MONIA S	0000R	0007	0066	87,400	
METCALF HARRY W	0000R	0012	0026C	182,100	
MEYER RONALD R	0000R	0010	0044	160,200	
MIDDLETON TRACEY JL	0000R	0014	0031	548,500	
MILES PHILIP G	0000U	0005	0008	118,400	
MILETTE JANE L	0000U	0008	0009	171,400	
MILLER DONALD	0000R	0006	0006	119,000	
MILLER JOHNN M	0000R	0006	0017	135,300	
MILLER KATHRYN C	0000R	0015	0011	134,000	
MILLER KATHRYN C	0000R	0015	0012	104,400	
MILLET JOHN F JR	0000R	0012	0003	109,800	
MILLS JOSEPH G III	0000R	0007	0008L	136,400	
MINKS ORLIN F	0000R	0017	0044	177,800	
MISIAGZEK GARY J	0000R	0007	0011B	265,900	
MITCHELL DAVID E	0000R	0013	0028	528,000	
MOLL NANCY H	0000R	0013	0025	196,600	
MOLLEUR STEVEN A	0000R	0007	0044	118,500	
MUNIZ MICHAEL J	0000R	0007	0036	221,700	
MONTAUP ELECTRIC CO	0000P	0000	0004F	5,000	
MOVERS PAUL A	0000U	0003	0005	308,400	
MOORE AIDAN J	0000U	0009	0013	117,400	
MOORE CAROL ANH	0000R	0017	0032	201,500	
MOORE MARY E	0000R	0021	0010P	105,300	
MOORENOVICH PETER	0000R	0011	0004	116,300	
MOREAU KEITH A	0000R	0011	0046	174,300	
MOREAU LEO	0000R	0018	0023	336,000	
MORGAN H VAUGHAN III	0000U	0007	0021	175,900	

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	12 TOTAL VALUE
MORGAN SUSAN M	0000R	0018	0021		322,600
MORI CHARLES A	0000U	0002	0019		147,800
MORIN ALPHY J	0000R	0011	0008		117,400
MORIN PAUL J	0000R	0007	0002R		87,400
MORIN THOMAS R	0000R	0011	0016		232,100
MORRIS DONALD F	0000U	0008	0023		157,800
MORSE EVELYN	0000R	0015	0014		258,300
MORSE PETER E	0000U	0006	0029		128,000
MORTON SETH A	0000R	0017	0017		223,200
MOULTON EDWIN L	0000R	0017	0011		151,600
MOUITIS PETER D	0000R	0011	0011		115,600
MOYLAN SCOTT P	0000U	0008	0045		179,900
MUCHEMORE DAVID A	0000U	0001	0006		136,300
MUCHEMORE MICHAEL J	0000R	0010	0027J		102,400
MUELLER CARL J JR	0000R	0010	0041		154,000
MUELLER THEODORE L	0000R	0010	0033		1,078
MUELLER THEODORE L	0000R	0011	0001		91,300
MUELLER THEODORE L	0000R	0011	0001A		250,400
MUELLER THEODORE L	0000R	0011	0001B		263,100
MUELLER THEODORE L	0000R	0011	0001C		262,500
MUELLER THEODORE L	0000R	0011	0001D		282,800
MULLAVEY RUTH NORMA	0000R	0007	0042		35,000
MULLHOLAND DAVID J	0000R	0016	0009		130,700
MURPHY ADRIAN F + ETAL	0000R	0021	0055		278,600
MURPHY MAURICE M	0000R	0014	0004		303,400
MURROW KEITH	0000R	0012	0014		192,135
MUTEVELLIOGLU ZEKAI	0000R	0017	0029		242,000
NADEAU GERARD	0000U	0007	0009		245,000
NADEAU GERARD R	0000R	0017	0041		253,700
NADREAU DONALD A	0000R	0013	0050		65,600
NADREAU DONALD A	0000R	0013	0051		27,000
NEJLING ROBERT L J	0000R	0021	0033		106,900
NELSON ANNE M	0000U	0005	0020		239,700
NELSON DONALD K	0000U	0001	0063		173,300
NERON ANN M	0000R	0022	0004A		253,900
NEW BUD UNITED	0000R	0011	0013		3,500
NEW ENGLAND POWER CO	0000P	0000	00046		8,500
NEW GENERATION INC	0000U	0005	0019		159,800
NEW HAMPSHIRE DOT	0000R	0003	0008		2,300
NEW HAMPSHIRE DOT	0000R	0007	0001		12,700
NEW HAMPSHIRE DOT	0000R	0008	0014		25,900
NEW HAMPSHIRE DOT	0000R	0008	0015		8,300
NEW HAMPSHIRE DOT	0000R	0017	0066		5,800
NEW HAMPSHIRE DOT	0000R	0020	0015		37,700
NEW HAMPSHIRE DOT	0000R	0021	0049		18,300
NEW HAMPSHIRE DOT	0000U	0004	0020		7,900
NEW HAMPSHIRE DOT	0000U	0005	0026A		1,600
NEW HAMPSHIRE ELECTRIC COOP	0000P	0000	0004H		3,500
NEW HAMPSHIRE FISH & GAME	0000R	0017	0025		104,600
NEW HAMPSHIRE FISH & GAME	0000R	0017	0058		20,800
NEW HAMPSHIRE FISH & GAME	0000R	0017	0060		97,300
NEW HAMPSHIRE FISH & GAME	0000R	0018	0002		43,700
NEW HAMPSHIRE WATERFOWL ASSOC	0000R	0017	0023		1,200
NEW HAMPSHIRE WATERFOWL ASSOC	0000R	0018	0001		4,400
NEWCOMER JAMES R	0000R	0011	0045		73,700
NH SAVINGS BANK	0000R	0020	0024		81,100
NH SAVINGS BANK	0000R	0020	0025		65,300
NH SAVINGS BANK	0000R	0020	0026		63,500
NH SAVINGS BANK	0000R	0020	0027		82,900
NH SAVINGS BANK	0000R	0020	0032		108,400
NH SAVINGS BANK	0000R	0020	0040		71,000
NH SAVINGS BANK	0000R	0020	0044		71,000
NH SAVINGS BANK	0000R	0020	0045		71,000
NH SAVINGS BANK	0000R	0020	0046		71,000
NH SAVINGS BANK	0000R	0020	0048		71,000
NH SAVINGS BANK	0000R	0020	0049		71,000
NH SAVINGS BANK	0000R	0020	0050		71,000
NH SAVINGS BANK	0000R	0020	0051		71,000
NH SAVINGS BANK	0000R	0020	0052		71,000
NH SAVINGS BANK	0000R	0020	0053		90,100
NH SAVINGS BANK	0000R	0020	0054		71,000
NH SAVINGS BANK	0000R	0020	0056		71,000
NH SAVINGS BANK	0000R	0020	0057		71,000
NH SAVINGS BANK	0000R	0020	0058		82,300
NH SAVINGS BANK	0000R	0020	0059		82,300
NH SAVINGS BANK	0000R	0020	0060		85,700

GREENLAND, NH

	ANNUAL	OWNER	LISTING	PAGE	13
OWNER'S NAME	MAP	LOT	PLOT	TOTAL VALUE	
NH SAVINGS BANK	0000R	0020	0061	79,600	
NH SAVINGS BANK	0000R	0020	0062	71,000	
NH SAVINGS BANK	0000R	0020	0063	74,200	
NICHOLS NORMAN	0000R	0021	0027	183,600	
NIKE INC	0000R	0020	0008	10,900,800	
NITKOWSKI FRANK P	0000U	0006	0058	118,900	
NOBLE-NEAL JEAN	0000R	0014	0020	278,200	
NOLD JANE S	0000R	0014	0023	96,000	
NORTHERN UTILITIES INC	0000P	0000	0003	153,800	
NOURSE MELVIN EST OF	0000R	0005	0008	141,792	
NOVEL IRON WORKS INC.	0000R	0020	0016	3,363,300	
NOVELETSKY RALPH	0000R	0010	0026	128,722	
NOYES ALVIN H	0000U	0009	0065	152,500	
O'BRIEN A CRAIG	0000R	0018	0026	284,800	
O'BRIEN KEVIN J	0000R	0002	0004	278,800	
O'BRIEN KEVIN J	0000R	0021	0010G	122,800	
O'BRIEN PETER M	0000R	0012	0025	117,100	
O'CONNOR MICHAEL N	0000U	0007	0008	218,800	
O'NEIL KELLY A	0000R	0005	0021	172,400	
OCEAN ROAD DEVELOPMENT CORP	0000R	0020	0001	67,200	
ODIERNE OWIDA	0000R	0003	0014	177,900	
OGDEN LESLEY	0000R	0013	0045	449,000	
OLIVER JOHN R	0000U	0008	0046	179,500	
OLMSTEAD DANIEL L	0000R	0011	0002	161,200	
OLSON JOHN C	0000U	0009	0045	106,500	
ONDERDONK WILBUR H	0000U	0006	0028	130,800	
OSTROHECKY STANLEY F	0000U	0009	0029	134,600	
OSTROHECKY STANLEY F	0000U	0009	0032	145,000	
OSTROHECKY STANLEY F & IRMA H	0000U	0007	0029	132,900	
QUELETTE GERARD S	0000U	0008	0001	157,400	
PACE BRANDT P	0000U	0009	0003	113,700	
PAGE ROBERT E	0000U	0002	0018	116,500	
PAGE HELEN	0000R	0014	0010	139,100	
PAGE LILLIAN A	0000R	0013	0046	537,500	
PALACIO DEBRA K	0000R	0017	0043B	229,700	
PALMER GLEN R	0000R	0013	0061	64,200	
PAOLINI DAVID	0000R	0013	0062	64,200	
PAOLINI ROBERT V	0000R	0002	0007	241,400	
PARADIS PETER	0000R	0006	0008EF	27,456	
PARKER HERMAN W	0000R	0006	0008FG	183,644	
PARKER HERMAN W	0000R	0006	0008FG	3,905	
PARKER ROBERT	0000U	0008	0018	162,100	
PARKS RICHARD D	0000U	0006	0035	146,100	
PARLATO NICHOLAS J	0000U	0001	0061	174,500	
PARSONS ROBERT F	0000U	0009	0018	99,100	
PATAT CARROLL A	0000U	0009	0056	128,100	
PATAT KEVIN M	0000U	0003	0056	116,252	
PATTEN JOHN & MARILYN	0000U	0022	0016	140,300	
PATTERSON FRANK O	0000R	0022	0023	5,200	
PATTERSON FRANK O	0000U	0001	0040	183,800	
PAUKERT MARIA CELIA GATICALES	0000R	0016	0006	131,100	
PAUL ROBERT T	0000U	0009	0037	99,500	
PAUL WALTER C	0000R	0004	0002	2,029	
PEABODY CHARLES W	0000U	0006	0042	179,000	
PEACOCK BARRY N	0000R	0022	0013	205,700	
PEARL DONALD R	0000R	0017	0033	174,400	
PEARSON PEHR ALBERT	0000U	0009	0072	153,000	
PECKHAM STEVEN R	0000R	0010	0047	144,200	
PELLETIER DENNIS S	0000R	0011	0024	148,100	
PERHAM JOHN	0000R	0012	0001	148,600	
PERHAM JOHN E	0000R	0007	0051	236,400	
PERKINS RODNEY W	0000R	0007	0052	66,400	
PERKINS RODNEY W TRUSTEE	0000U	0009	0046	109,900	
PERRICCIO DENNIS J	0000R	0007	0003	1,111	
PERRY BRUCE H	0000R	0013	0034B	109,100	
PERRY SCOTT	0000R	0010	0025	749,800	
PETERSON ROBERT E	0000R	0005	0004	233,400	
PHAIR TERRY R	0000R	0005	0004A	73,300	
PHAIR TERRY R	0000R	0003	0001B	230,600	
PHILBRICK BETTY L	0000R	0003	0001F	232,600	
PHILBRICK BEVERLY	0000R	0008	0017	87,501	
PHILBRICK GRACE	0000R	0007	0050	87,400	
PHILBRICK LORI MAY	0000R	0011	0030	140,000	
PHILBRICK SHERMAN WALDO	0000R	0003	0003	151,700	
PICHA DAVID G	0000R	0013	0022	203,500	
PINNEY RICHARD B	0000R	0011	0027	192	
PIPER HAROLD A	0000R	0011	0027		

OWNER'S NAME	MAP	LOT	PLOT	TOTAL VALUE
PISCATAQUA FISH & GAME CLUB	0000R	0009	0004	113,278
PLAISTED KERRY P	0000U	0005	0016	130,200
PLUMMER DANIEL L	0000R	0018	0027	365,700
POKORNY ROBERT E	0000R	0016	0013	167,800
POLLARD FLORENCE E	0000R	0011	0006	116,700
POPE SCOTT M	0000R	0013	0034	331,200
PORTER JAMES F	0003R	0014	0007	211,400
PORTER JAMES F	0000U	0001	0027	198,500
PORTSMOUTH CITY OF	0000R	0008	0005	2,800
PORTSMOUTH CITY OF	0000U	0002	0002	31,200
PORTSMOUTH COUNTRY CLUB	0000R	0021	0015	1,523,400
PORTSMOUTH SAVINGS BANK	0000R	0021	0050	500,500
POWER PAUL G	0000R	0022	0017	176,800
PRATT DENNIS W	0000R	0022	0021	124,100
PRESTON LUTHER M	0000R	0006	0007	144,400
PRICE KENNETH W	0000U	0009	0025	100,000
PROVOST BRIAN J	0000R	0007	0040	178,300
PUBLIC SERVICE CO OF N H	0000P	0000	0004I	14,700
PUBLIC SERVICE CO OF NH	0000R	0020	0003	14,200
PUBLIC SERVICE CO OF NH	0000R	0021	0042	19,500
PUBLIC SERVICE CO OF NH	0000R	0021	0052	598,500
PUBLIC SERVICE COMPANY OF	0000P	0000	0001	4,245,400
RAFFERTY RICHARD A	0000U	0008	0025	168,200
RAITTO MICHAEL	0000R	0011	0051	78,200
RAIZES ANTHONY C	0000R	0007	0034	279,300
RAMOS JOSE A	0000R	0017	0010	164,500
RAMSAY DOUGLAS B	0000R	0010	0027B	109,500
RAND REDFORD M JR & EMERZETTE	0000R	0017	0065	240,600
READ RICHARD M	0000R	0007	0037	234,900
REARDON ROBERT K	0000U	0001	0020	183,200
REEVES DONALD E	0000R	0022	0012	210,000
REGAN MICHAEL J	0000R	0006	0008C	252,900
REGAN W FRANCIS	0000U	0009	0004	87,900
REILLY THOMAS	0000R	0014	0029	230,200
REMLICK GEORGE	0000R	0010	0029	276,800
RESOLUTION TRUST CORP	0000R	0009	0002	90,300
RICCI ROBERT A	0000U	0004	0006	213,600
RICHARDS DAVID L	0000U	0009	0008	142,000
RICHARDS FRANK F	0000R	0013	0011	96,500
RICKER RONALD C	0000R	0012	0015	152,300
RIDLON STANLEY	0000U	0006	0041	109,100
RIOUX ARNAND L	0000R	0016	0021	130,400
RIPLEY RONALD E	0000R	0020	0033	91,200
RIPLEY RONALD E	0000R	0020	0034	91,200
RIPLEY RONALD E	0000R	0020	0035	76,100
RIVALS JAMES E	0000U	0006	0063	144,700
ROGERGE ROBERT S	0000U	0001	0049	135,800
ROBERTS BARBARA M	0000R	0021	0009	113,200
ROBERTS DAVID W JR	0000U	0001	0054	163,200
ROBERTS WILLIAM J	0000U	0001	0052	181,000
ROBERTSON PAUL H	0000U	0001	0002	126,000
ROBINSON EVA ESTATE OF	0000R	0010	0033	145,910
ROBINSON PATRICIA A T	0000R	0003	0010	159,400
ROCKEFELLER DALE C	0000R	0018	0019	274,800
RODNEY REALTY TRUST	0000U	0001	0067	106,600
RODNEY REALTY TRUST	0000U	0002	0016	315,000
RODNEY REALTY TRUST	0000U	0002	0030	16,800
ROGERS WINIFRED J	0000R	0010	0048	164,400
ROLSTON BRUCE G	0000U	0002	0010	125,300
ROLSTON ELIZABETH	0000R	0002	0006	200,200
ROLSTON ELIZABETH	0000U	0002	0009	120,400
ROLSTON JAMES G	0000R	0013	0030	221,100
ROLSTON JAMES G	0000R	0013	0030A	191,100
RONDEAU DENIS A	0000R	0013	0038	521,300
ROSS CAROLE K	0000R	0022	0005	198,800
ROSS STANLEY C JR	0000U	0009	0023	152,700
ROUMBANIS BARBARA A	0000R	0017	0040	213,400
ROWE PHILIP H	0000R	0010	0050	167,700
ROWE WILLIAM W	0000R	0010	0014	52,400
ROWE WILLIAM W	0000R	0010	0024	123,100
ROWE WILLIAM W	0000R	0010	0034	19,200
ROWE WILLIAM W	0000R	0010	0035	54,900
ROWE WILLIAM W	0000R	0010	0036	18,500
ROWE WILLIAM W	0000R	0017	0001	395,800
ROY EUGENE L	0000R	0011	0025	154,700
RUGG RICHARD H	0000R	0011	0026	265,200

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	15 TOTAL VALUE
RUSS JUN R	0000U	0002	0023		115,100
RUSSELL ANNA S TRUSTEE	0000R	0002	0002		13,130
RUSSELL KENNETH	0000U	0009	0017		96,600
S & S ESTATE PARTNERSHIP	0000R	0013	0052		55,700
SAAD FERRIS	0000U	0008	0011		285,400
SACRAMONE A JOHN	0000U	0002	0001		184,400
SAIDLA G WHITNEY	0000R	0013	0034E		200
SAIDLA G WHITNEY	0000R	0013	0034G		982
SAIDLA G WHITNEY	0000R	0013	0034H		645
SALZER GEORGE W II	0000U	0007	0003		186,400
SANBORN ARNOLD C	0000U	0006	0011		145,200
SANBORN HENRY H	0000U	0006	0001		146,300
SANBORN HENRY H	0000U	0006	0003		79,700
SANDERSON CAROL A	0000R	0017	0026		225,800
SANDERSON JARIB M JR	0000R	0003	0017		200,946
SANDERSON JARIB M JR	0000R	0010	0004		1,209
SANDERSON JARIB M JR	0000R	0017	0013J		64,700
SANDERSON JARIB M JR	0000R	0018	0016		85,400
SANDERSON JARIB M JR	0000R	0018	0028		4,700
SANDERSON JARIB M JR	0000R	0018	0029		2,700
SANDERSON JARIB M JR	0000R	0018	0030		3,600
SANDERSON JARIB M JR	0000R	0018	0031		187,100
SANDERSON JARIB M JR	0000U	0008	0022		194,500
SANDERSON JARIB M JR	0000U	0008	0026		39,400
SANDERSON JARIB M JR	0000U	0008	0027		46,100
SANDERSON JARIB M JR	0000U	0008	0028		48,200
SANDERSON JARIB M JR	0000U	0008	0029		300,414
SANDFORD PAUL G TRUSTEE	0000R	0008	0016		130,800
SANDFORD THOMAS J	0000U	0005	0022		80,200
SARGENT JOHN M JR	0000U	0004	0016		149,300
SARGENT PETER G	0000U	0001	0013		101,200
SAUNDERS GEORGE C	0000R	0021	0036		123,400
SCAMMAN KARL M	0000R	0021	0010H		98,800
SCARPONI CALVIN D	0000R	0022	0010		130,800
SCHERER FRANCIS G	0000U	0006	0036		132,200
SCHLADENHUFFEN CHARLES D	0000U	0006	0025		214,900
SCHLIEPER MARK D	0000U	0001	0004		169,900
SCHOFF PORTER J	0000R	0010	0037		155,600
SCHUBERT KENNETH R	0000U	0007	0025		176,200
SCHULTZ GARY N	0000U	0008	0011		4,000
SCOFIELD NANCY E	0000R	0013	0009		84,000
SCOFIELD NANCY E	0000R	0013	0033B		84,000
SCOFIELD NANCY E	0000R	0013	0033D		91,800
SCOFIELD NANCY E	0000R	0013	0033E		91,800
SCOFIELD NANCY E	0000R	0013	0033G		126,200
SCOFIELD NANCY E	0000R	0013	0033J		153,600
SCOPPA ANDREW C	0000R	0013	0034A		405,800
SEACOAST MENTAL HEALTH	0000R	0001	0004		264,700
SEAVEY JOHN A	0000R	0007	0012		121,500
SEIBERT LARRY W	0000R	0013	0040		491,700
SENECAL RAYMOND P	0000R	0005	0002		251,200
SESSIONS JACKLYN R	0000U	0009	0009		105,900
SEWALL ELMER F	0000R	0007	0019		128,154
SEWALL ELMER M	0000R	0001	0002		241,568
SEWALL ELMER M	0000R	0001	0003		191,900
SEWALL ELMER M	0000R	0001	0010		1,300
SEWALL ELMER M	0000R	0001	0010A		300
SEWALL ELMER M	0000R	0001	0010B		300
SEWALL ELMER M	0000R	0001	0010C		300
SEWALL ELMER M	0000R	0001	0010D		300
SEWALL ELMER M	0000R	0001	0010E		400
SEWALL ELMER M	0000R	0001	0010F		600
SEWALL ELMER M	0000R	0001	0010G		100
SEWALL ELMER M	0000R	0001	0013		221,516
SHAPIRO DANN L	0000U	0001	0037		200,100
SHERBURNE EVELIN U	0000U	0005	0025		109,300
SHERFESE LUIS	0000U	0001	0033		165,600
SHINE ARTHUR J	0000U	0001	0045		151,400
SHOVAN ELLSWORTH	0000R	0021	0012		152,100
SHULTZ BLAINE R	0000R	0016	0025		121,600
SHULTZ BLAINE R	0000U	0009	0044		98,700
SHUPE WILLIAM A	0000U	0009	0022		131,500
SICARD LEON	0000R	0003	0010B		115,700
SICARD LEON	0000R	0003	0010C		115,700
SICARD PAUL D	0000R	0003	0010A		63,800

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	16 TOTAL VALUE
SIEGEL LIMITED PARTNERSHIP	0000R	0021	0054		948,700
SIESEL DAVID L	0000U	0001	0065		157,900
SILFVENIUS MARY T	0000R	0010	0021		148,300
SIMPSON ELIZABETH EAMES	0000R	0007	0046		181,200
SIROIS LIONEL R	0000U	0005	0009		164,000
SLIPP STEVEN F	0000U	0009	0030		103,100
SMALL CARROLL F	0000U	0006	0060		116,700
SMITH BRUCE N	0000U	0007	0023		215,700
SMITH CAROL ANN	0000U	0006	0008		119,700
SMITH CYNTHIA W	0000R	0022	0001		9,595
SMITH CYNTHIA W	0000R	0022	0014		129,600
SMITH CYNTHIA W	0000R	0022	0015		429,465
SMITH CYNTHIA W	0000R	0022	0015A		154,300
SMITH DANIEL D	0000R	0003	0013		106,800
SMITH ELMER H	0000R	0006	0005		132,400
SMITH JUDITH A	0000U	0005	0021		140,900
SMITH K DAVID	0000R	0017	0041		231,500
SMITH K DAVID	0000U	0004	0019		231,500
SMITH KENNETH D JR	0000R	0006	0002		235,400
SMITH L MARC	0000U	0008	0016		197,100
SMITH LOREN W JR	0000R	0016	0012		130,100
SMITH ROGER G	0000U	0008	0024		142,600
SMITH RUDOLPH	0000R	0017	0005		199,300
SMITH RUDOLPH R	0000R	0017	0006		181,900
SMITH WAYNE W	0000R	0021	0032		131,200
SNOOK ELLEN A	0000U	0001	0046		125,800
SNYDER PETER S	0000R	0013	0018		261,400
SODERQUIST KARL W	0000R	0020	0041		85,100
SOLOMON ROBERT C	0000R	0016	0031		85,700
SOLTIS JOHN J	0000R	0015	0009		341,900
SPOJNER MARION E	0000U	0002	0026		110,900
SPRUCE TREE REAL ESTATE CORP	0000R	0011	0003		1,151
SPRUCE TREE REAL ESTATE CORP	0000R	0021	0051		1,980,100
ST. PILRRE MARK & SHERRY	0000R	0005	0010A		60,000
STADIG ARNOLD J	0000R	0020	0005		157,600
STADIG ARNOLD J	0000R	0020	0006		265,800
STADIG RONALD E	0000R	0017	0002		269,000
STAMULIS DENNIS W	0000R	0010	0001A		122,700
STANDEN BRADFORD B	0000R	0014	0028		201,600
STAPLES JOHN M & ALVEY W	0000R	0021	0034		165,200
STATE OF NEW HAMPSHIRE	0000R	0013	0005		193,100
STEARNS GEORGE E	0000R	0006	0009		284,000
STEARNS STUART F	0000R	0013	0037		64,400
STECKOBYCH CRAIG S	0000R	0011	0039		64,400
STEINER FRED H	0000R	0011	0014E		231,400
STEINER JOHN	0000R	0013	0004A		148,800
STENDER CAROL J	0000R	0011	0055		273,700
STEPHENS EDWARD	0000U	0006	0049		159,000
STICKNEY CLIFTON	0000U	0009	0047		110,600
STICKNEY MAJEL E	0000U	0009	0058		36,400
STIVERS WILLIAM	0000U	0008	0043		92,900
STOCKER JOHN W	0000R	0006	0004		187,700
STOLTZ DAVID J SR	0000U	0006	0014		120,700
STOWE SANDRA G	0000U	0001	0035		176,400
STREBEL JOHN A	0000R	0014	0035		251,100
STREET EVERETT A JR	0000R	0012	0016		129,800
STRONG DAVID E	0000R	0013	0014		204,200
STRONG GERALDINE	0000R	0013	0014A		250,200
STUDRANCE CHARLES	0000R	0021	0026		165,700
STURTEVANT SHIRLEY	0000U	0005	0010		136,500
SULLIVAN BRIAN	0000U	0001	0055		163,200
SULLIVAN DAVID P	0000R	0011	0050		74,800
SURRETTE ESTELLE M	0000R	0017	0039		139,700
SURVILLO EUGENE JR	0000R	0010	0027M		128,800
SUTHERLAND ROBERT L JR	0000R	0016	0028		170,900
SWANSON ELIZABETH J	0000U	0001	0008		143,300
SWASEY RICHARD S	0000U	0009	0060		108,500
SWATT DENNIS F	0000U	0007	0031		121,200
SWEET JACQUELINE E	0000R	0013	0063		96,000
SWEET WILLIAM	0000R	0013	0064		408,600
SYPHERS BRUCE E	0000U	0008	0012		232,000
SYPHERS LEROY	0000U	0004	0025		176,300
SYPHERS LEROY H & ALDEN C	0000R	0020	0014		4,091
SZYDLO DAVID J	0000U	0001	0015		119,600
TAFT HELEN B	0000R	0013	0033		125,700
TALIENTI CARL	0000U	0009	0006		97,200

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE	17 TOTAL VALUE
TAPLEY HELEN	0000R	0010	0030		317,200
TARAZEWICH JOSEPH N	0000U	0009	0061		126,900
TARAZEWICH JOSEPH N SR	0000R	0011	0056		310,400
TAUNTON MUNICIPAL LIGHT	0000P	0000	0004J		200
TAVARES GILBERT A	0000U	0001	0019		139,600
TAYLOR ANNE H	0000R	0013	0037		366,600
TEIXEIRA JEAN-MAC	0000R	0007	0011H		224,400
TELLEZ EDITH H	0000R	0021	0060		133,500
TERRIO ROBERT L	0000U	0006	0039		116,500
TES REAL ESTATE PARTNERSHIP	0000R	0013	0043		99,100
TESSIER PAUL A	0000R	0013	0008		192,900
TESSIER RICHARD P	0000U	0009	0027		120,600
TESSIER RICHARD P SR	0000U	0006	0020		140,600
TESSIER RICHARD P SR	0000U	0008	0041		178,100
THEBERGE THERESA A	0000R	0021	0020		136,800
THIBAUT BERNARD E	0000R	0001	0004B		165,400
THIBAUT JERNARD E	0000R	0001	0004E		165,400
THIBEAULT BETTE J	0000U	0008	0021		142,300
THOMAS JO ELLEN	0000R	0014	0002		280,600
THOMPSON JAMES R	0000R	0022	0006		154,100
THOMPSON PAUL J	0000U	0007	0004		159,000
THOMPSON WILLIAM L	0000R	0007	0028		281,800
THOMPSON WILLIAM L	0000R	0007	0029		63,900
TILDEN RAYMOND C JR	0000R	0011	0038		79,200
TOJEY ROBERT	0000U	0001	0066		150,600
TOJEY THORNTON TRUSTEE	0000U	0009	0007		115,800
TODD ARTHUR C JR	0000R	0021	0065		161,500
TODD RICHARD J	0000R	0021	0013		80,600
TOMCO REALTY INC	0000U	0004	0029		118,400
TOMLINSON DAVID P	0000R	0010	0016		119,800
TOOMIRE THOMAS P	0000R	0017	0014		181,800
TOTH CHARLES	0000R	0010	0042		161,300
TOWN OF GREENLAND	0000R	0001	0006		21,400
TOWN OF GREENLAND	0000R	0007	0016		600
TOWN OF GREENLAND	0000R	0007	0018		700
TOWN OF GREENLAND	0000R	0008	0001		36,400
TOWN OF GREENLAND	0000R	0008	0004		1,700
TOWN OF GREENLAND	0000R	0008	0007		10,000
TOWN OF GREENLAND	0000R	0008	0008		3,100
TOWN OF GREENLAND	0000R	0008	0009		9,500
TOWN OF GREENLAND	0000R	0008	0010		8,000
TOWN OF GREENLAND	0000R	0008	0011		12,000
TOWN OF GREENLAND	0000R	0008	0012		6,300
TOWN OF GREENLAND	0000R	0008	0013		7,000
TOWN OF GREENLAND	0000R	0014	0033A		14,600
TOWN OF GREENLAND	0000R	0015	0004		8,400
TOWN OF GREENLAND	0000R	0015	0005		6,300
TOWN OF GREENLAND	0000R	0015	0020		22,500
TOWN OF GREENLAND	0000R	0015	0021		2,800
TOWN OF GREENLAND	0000R	0015	0022		500
TOWN OF GREENLAND	0000R	0015	0023		116,000
TOWN OF GREENLAND	0000R	0017	0054		2,900
TOWN OF GREENLAND	0000R	0018	0003		82,400
TOWN OF GREENLAND	0000R	0020	0002		5,600
TOWN OF GREENLAND	0000U	0001	0017		53,200
TOWN OF GREENLAND	0000U	0001	0026		102,900
TOWN OF GREENLAND	0000U	0002	0003		8,300
TOWN OF GREENLAND	0000U	0002	0003A		218,700
TOWN OF GREENLAND	0000U	0003	0018		73,900
TOWN OF GREENLAND	0000U	0003	0019		74,100
TOWN OF GREENLAND	0000U	0003	0020		57,600
TOWN OF GREENLAND	0000U	0003	0021		54,500
TOWN OF GREENLAND	0000U	0004	0001		300
TOWN OF GREENLAND	0000U	0004	0007		2,300
TOWN OF GREENLAND	0000U	0004	0036		52,100
TOWN OF GREENLAND	0000U	0004	0037		57,500
TOWN OF GREENLAND	0000U	0005	0011		910,500
TOWN OF GREENLAND	0000U	0005	0013		4,800
TOWN OF GREENLAND	0000U	0006	0031		600
TOWN OF GREENLAND	0000U	0006	0034A		20,800
TOWN OF GREENLAND	0000U	0006	0048		3,500
TOWN OF GREENLAND	0000U	0007	0012		55,300
TOWN OF GREENLAND	0000U	0007	0013		55,400
TOWN OF GREENLAND	0000U	0007	0015		17,300
TOWN OF GREENLAND	0000U	0008	0042		154,700
TRAN LINH T	0000U	0007	0007		

OWNER'S NAME	MAP	LOT	PLOT	TOTAL VALUE
TRD REALTY CORPORATION	0000U	0009	0026	55,100
TREE FRANK L	0000R	0010	0011	95,800
TROWELL VIRGIL	0000U	0006	0019	132,100
TRULL SANDRA K	0000R	0011	0011	190,700
TRULUCK MARGARET G	0000R	0011	0037	130,000
TWOGLY A PARKER	0000R	0021	0017	117,500
UNDERWOOD NEIL	0000U	0006	0004	248,600
UNDERWOOD NEIL R	0000R	0015	0017	72,000
UNDERWOOD NEIL R	0000R	0015	0019	258,478
UNDERWOOD NEIL R	0000R	0016	0017	553
UNDERWOOD NEIL R	0000R	0016	0018	624
UNDERWOOD NEIL R	0000R	0017	0021	332,600
UNDERWOOD NEIL R	0000U	0006	0005	267,000
UNITED ILLUMINATING CO	0000P	0000	0004K	16,000
USA PEASE AIR FORCE BASE	0000R	0022	0032	86,900
USA PEASE AIR FORCE BASE	0000R	0022	0033	3,700
VACCARO JACQUELINE E	0000R	0021	0010	271,600
VALZANIA ANGELO	0000U	0001	0016	137,500
VAN ETEN KEVIN R	0000R	0017	0061	624,500
VARNEY DENNIS R	0000R	0015	0013	324,300
VENESKI JOHN J	0000R	0007	0008Q	135,800
VERMONT ELECT GEN/TRANS	0000P	0000	0004L	200
VICKERY STEPHEN I	0000R	0014	0011	158,800
VICKERY STEPHEN I	0000U	0002	0012	139,700
VINCENT JOSEPH W	0000U	0002	0008	160,900
WAITT STEPHEN M	0000U	0009	0027	140,500
WAKELIN CHARLES B	0000R	0012	0023	231,600
WALKER DEBORAH G	0000U	0007	0067D	145,400
WASKO-MCKENNA MARSHA A	0000R	0018	0015	331,400
WATSON ROBERT E	0000U	0008	0034	201,600
WEBER PAUL D	0000U	0002	0021	73,500
WEBER PAUL D	0000U	0005	0002	188,500
WEDEGIS MARGARET A	0000R	0010	0007A	57,700
WEEKS LEONARD AND	0000R	0017	0064	368,700
WEEKS LEONARD AND	0000R	0017	0067	6,800
WEEKS ROBERT E	0000R	0014	0018A	106,100
WEEKS W RICHARD JR	0000R	0014	0013	212,532
WEEKS W RICHARD JR	0000R	0014	0015	166,100
WEEKS W RICHARD JR	0000R	0014	0018	826,476
WENTWORTH JON F	0000R	0018	0010	375,200
WENTWORTH STEPHEN MICHAEL	0000U	0009	0002	148,200
WESTLEY GERALDINE L	0000R	0018	0011	413,600
WESTON J ROBERT	0000U	0009	0050	115,500
WHITE EARL JAMES	0000R	0003	0012	134,000
WHITE FRANK	0000R	0022	0001A	235,800
WHITE FRANK E	0000R	0022	0004	5,753
WHITE JANET L	0000U	0003	0040	141,800
WHITE SHERMAN E	0000R	0006	0016	373,000
WHITE WILLIAM L	0000R	0014	0027	275,200
WICK ADELE ERNST	0000R	0018	0009	448,600
WIDEN JOHN	0000R	0008	0002A	13,900
WILBUR JAMES J	0000R	0017	0019	237,200
WILLIAMS DOUGLAS M	0000R	0013	0031	96,900
WILLIAMS JANE P	0000R	0006	0008	209,800
WILSON BARBARA	0000U	0006	0006	149,700
WILSON DEBORAH P	0000R	0017	0022	288,074
WILSON EDWARD K	0000U	0006	0047	213,600
WILSON H DURRETT	0000R	0013	0035	434,400
WILSON SHIRLEY S TRUSTEE	0000R	0014	0033	367,600
WINCHELL LISA A	0000R	0012	0004	211,500
WING TROY R	0000R	0007	0045	127,700
WINNICUT PROPERTIES REALTY TRS	0000R	0017	0062	185,800
WINNICUT PROPERTIES RLTY TRST	0000R	0017	0062A	55,100
WISEMAN PAUL W	0000R	0021	0062	142,200
WOHLGUTHAN RICHARD P	0000R	0014	0032	335,400
WOLF JOHN J JR	0000R	0010	0049	168,200
WOLF TENA L	0000R	0021	0022	161,400
WOLFE JOHN D	0000U	0004	0027	131,000
WOLFE JOHN D JR	0000R	0017	0034	209,200
WOOD DAVID E	0000U	0004	0009	153,500
WOOD LARRY A	0000R	0017	0043	126,900
WOODCOCK HERBERT A JR	0000R	0017	0048	220,600
WOODHOUSE STEPHEN T	0000R	0007	0011C	222,500
WOODS MARK C A	0000U	0005	0015	98,600
WOODSUM ROBERT J	0000R	0003	0012A	112,800

OWNER'S NAME	ANNUAL MAP	OWNER LOT	LISTING PLOT	PAGE TOTAL VALUE	19
WROBLEWSKI SIGMUND	0000U	0005	0001	282,200	
YERGEAU JOSEPH R	0000U	0007	0017	187,500	
YOUNG KENNETH C JR	0000R	0007	0021	120,700	
YOUNG MALCOLM D	0000R	0005	0019	173,400	
YOUNG MEN'S CHRISTIAN ASSOC	0000R	0010	0001	183,400	
YU LINDA	0000R	0013	0019	277,100	
ZAVADA RAYMOND	0000U	0001	0009	150,100	
ZECHEL W DOUGLAS	0000U	0003	0011	139,000	
ZITOMER ELAINE ANN	0000R	0010	0027D	127,800	
ZOFFOLI RUDOLPH R	0000U	0009	0024	166,500	
ZUBA ANDREW S	0000U	0001	0047	133,800	
ZWOLINSKI BERNARD S	0000R	0018	0014	385,300	
REPORT TOTALS:	1,380	PARCELS		241,837,887	

Bulk Rate

Postage Paid

PERMIT NO. 2

CR-RT-PRE-SORT

RESIDENT
GREENLAND, NH 03840